

City of Miami Gardens - Business License Account Status

Due Date	Name of Business	Total Fees	Paid Amount	Balance Due
9/30/2009	21 ST CENTURY CUSTOM CABINET	\$125.00	\$0.00	\$125.00
9/30/2009	21 ST CENTURY CUSTOM CABINET	\$21.38	\$0.00	\$21.38
9/30/2009	315 PRIVATE INVESTIGATION, INC.	\$150.00	\$0.00	\$150.00
9/30/2009	315 PRIVATE INVESTIGATION, INC.	\$78.38	\$0.00	\$78.38
9/30/2009	441 GAS STATION INC	\$266.25	\$0.00	\$266.25
9/30/2009	441 GAS STATION INC	\$125.00	\$0.00	\$125.00
9/30/2009	441 GAS STATION INC	\$150.00	\$0.00	\$150.00
9/30/2009	441 GAS STATION INC	\$56.25	\$0.00	\$56.25
9/30/2009	441 GAS STATION INC	\$78.38	\$0.00	\$78.38
9/30/2009	441 IVES DAIRY, LLC	\$266.25	\$0.00	\$266.25
9/30/2009	441 IVES DAIRY, LLC	\$150.00	\$0.00	\$150.00
9/30/2009	441 IVES DAIRY, LLC	\$125.00	\$0.00	\$125.00
9/30/2009	441 IVES DAIRY, LLC	\$37.50	\$0.00	\$37.50
9/30/2009	441 IVES DAIRY, LLC	\$37.50	\$0.00	\$37.50
9/30/2009	441 IVES DAIRY, LLC	\$85.00	\$0.00	\$85.00
9/30/2009	441 LEGAL GROUP	\$150.00	\$0.00	\$150.00
9/30/2009	441 LEGAL GROUP	\$150.00	\$0.00	\$150.00
9/30/2009	441 LEGAL GROUP	\$78.38	\$0.00	\$78.38
9/30/2009	99 CENT & UP STORE / 99 MANAGEMENT	\$1,858.75	\$0.00	\$1,858.75
9/30/2009	A & L FISH AND MEAT MARKET	\$412.50	\$0.00	\$412.50
9/30/2009	A & M WIRLESS	\$78.38	\$0.00	\$78.38
9/30/2009	A BETTER BLIND INC	\$1,997.50	\$0.00	\$1,997.50
9/30/2009	A GATE CYBER SERVICE INC	\$150.00	\$0.00	\$150.00
9/30/2009	A GATE CYBER SERVICE INC	\$21.38	\$0.00	\$21.38
9/30/2009	A PLUS TECH SOLUTIONS INC.	\$150.00	\$0.00	\$150.00
9/30/2009	A PLUS TECH SOLUTIONS INC.	\$21.38	\$0.00	\$21.38
9/30/2009	A-1 COPIERS UNLIMITED	\$2,053.75	\$0.00	\$2,053.75
9/30/2009	A-1 COPIERS UNLIMITED	\$125.00	\$0.00	\$125.00
9/30/2009	A-1 COPIERS UNLIMITED	\$78.38	\$0.00	\$78.38
9/30/2009	AA SPORTSWEAR INC	\$266.25	\$0.00	\$266.25
9/30/2009	AA SPORTSWEAR INC	\$78.38	\$0.00	\$78.38
9/30/2009	AAA AUTOCARE INC.	\$100.00	\$0.00	\$100.00
9/30/2009	AAA AUTOCARE INC.	\$78.38	\$0.00	\$78.38
9/30/2009	AAA TRIPLE A TRAFFIC SCHOOL	\$156.25	\$0.00	\$156.25
9/30/2009	AAA TRIPLE A TRAFFIC SCHOOL	\$78.38	\$0.00	\$78.38
9/30/2009	AAXON HOLDINGS INC.	\$110.00	\$100.00	\$10.00
9/30/2009	AAXON HOLDINGS INC.	\$577.50	\$525.00	\$52.50
9/30/2009	AAXON HOLDINGS INC.	\$68.97	\$62.70	\$6.27
9/30/2009	ABREU SPORT & AMUSEMENT	\$187.50	\$0.00	\$187.50
9/30/2009	ABREU SPORT & AMUSEMENT	\$337.50	\$0.00	\$337.50
9/30/2009	ABSOLU TRAVEL SERVICES CORP	\$150.00	\$0.00	\$150.00
9/30/2009	ABSOLU TRAVEL SERVICES CORP	\$78.38	\$0.00	\$78.38
9/30/2009	AC CHAIR AND TABLES RENTAL	\$150.00	\$0.00	\$150.00
9/30/2009	AC CHAIR AND TABLES RENTAL	\$21.38	\$0.00	\$21.38
9/30/2009	AC ELECTRONIC CORP	\$266.25	\$0.00	\$266.25
9/30/2009	AC ELECTRONIC CORP	\$78.38	\$0.00	\$78.38
9/30/2009	ACADEMDY INSURANCE & FINANCIAL SERVICES INC.	\$156.25	\$0.00	\$156.25
9/30/2009	ACADEMDY INSURANCE & FINANCIAL SERVICES INC.	\$78.38	\$0.00	\$78.38

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9/30/2009	ACCURATE CUBICLE CONETORS	\$150.00	\$0.00	\$150.00
9/30/2009	ACCURATE CUBICLE CONETORS	\$21.38	\$0.00	\$21.38
9/30/2009	ACE CASH EXPRESS	\$312.50	\$0.00	\$312.50
9/30/2009	ACE CASH EXPRESS	\$250.00	\$0.00	\$250.00
9/30/2009	ACE CONSTRUCTION & DESIGN SERVICES LLC	\$150.00	\$0.00	\$150.00
9/30/2009	ACE CONSTRUCTION & DESIGN SERVICES LLC	\$21.38	\$0.00	\$21.38
9/30/2009	ACE PLANNING, LLC	\$150.00	\$0.00	\$150.00
9/30/2009	ACTION CREDIT REPORTING, LLC	\$125.00	\$0.00	\$125.00
9/30/2009	ACTION CREDIT REPORTING, LLC	\$78.38	\$0.00	\$78.38
9/30/2009	ACTIVE MORTGAGE CORP	\$187.50	\$0.00	\$187.50
9/30/2009	ACTIVE MORTGAGE CORP	\$78.38	\$0.00	\$78.38
9/30/2009	ADAM M. SHAPKIN	\$150.00	\$0.00	\$150.00
9/30/2009	ADONAI INSTITUTE OF FINE ARTS INC	\$150.00	\$0.00	\$150.00
9/30/2009	ADONAI INSTITUTE OF FINE ARTS INC	\$85.00	\$0.00	\$85.00
9/30/2009	ADORJAN NAGY	\$150.00	\$0.00	\$150.00
9/30/2009	ADORJAN NAGY	\$21.38	\$0.00	\$21.38
9/30/2009	ADRIENNE WILLIAMS	\$150.00	\$0.00	\$150.00
9/30/2009	ADRIENNE WILLIAMS	\$21.38	\$0.00	\$21.38
9/30/2009	ADVANCE MARKETING SERVICES LLC	\$150.00	\$0.00	\$150.00
9/30/2009	ADVANCE MARKETING SERVICES LLC	\$119.00	\$0.00	\$119.00
9/30/2009	ADVANCED MARKET RESEARCH INC	\$78.38	\$0.00	\$78.38
9/30/2009	ADVANTAGE DELIVERY & LOGISTICS	\$125.00	\$0.00	\$125.00
9/30/2009	AHMED AMIN	\$266.25	\$0.00	\$266.25
9/30/2009	AHMED AMIN	\$78.38	\$0.00	\$78.38
9/30/2009	AHMED MOHAMED AMIN	\$298.75	\$0.00	\$298.75
9/30/2009	AHMED MOHAMED AMIN	\$78.38	\$0.00	\$78.38
9/30/2009	ALADDIN TOBACCO SHOP	\$266.25	\$0.00	\$266.25
9/30/2009	ALADDIN TOBACCO SHOP	\$78.38	\$0.00	\$78.38
9/30/2009	ALAIN C BOTBOL	\$266.25	\$0.00	\$266.25
9/30/2009	ALAIN C BOTBOL	\$85.00	\$0.00	\$85.00
9/30/2009	ALICIA'S GRAND SALON INC	\$125.00	\$0.00	\$125.00
9/30/2009	ALICIA'S GRAND SALON INC	\$79.30	\$0.00	\$79.30
9/30/2009	ALL POINTS REALTY & INVESTMENTS	\$150.00	\$0.00	\$150.00
9/30/2009	ALL POINTS REALTY & INVESTMENTS	\$150.00	\$0.00	\$150.00
9/30/2009	ALL POINTS REALTY & INVESTMENTS	\$78.38	\$0.00	\$78.38
9/30/2009	ALL TUNE & LUBE	\$156.25	\$0.00	\$156.25
9/30/2009	ALL TUNE & LUBE	\$85.00	\$0.00	\$85.00
9/30/2009	ALL USA VAN LINES INC	\$125.00	\$0.00	\$125.00
9/30/2009	ALL USA VAN LINES INC	\$78.38	\$0.00	\$78.38
9/30/2009	ALLIED HOME HEALTH SERVICES	\$125.00	\$0.00	\$125.00
9/30/2009	ALLIED HOME HEALTH SERVICES	\$78.38	\$0.00	\$78.38
9/30/2009	ALLSTATE INSURANCE	\$156.25	\$0.00	\$156.25
9/30/2009	ALLSTATE INSURANCE	\$78.38	\$0.00	\$78.38
9/30/2009	ALOE MAN INTERNATIONAL CORP	\$138.00	\$120.00	\$18.00
9/30/2009	ALOE MAN INTERNATIONAL CORP	\$72.11	\$62.70	\$9.41
9/30/2009	AMERICAN AUTOMATION SYSTEM, INC.	\$125.00	\$0.00	\$125.00
9/30/2009	AMERICAN TOWING	\$100.00	\$0.00	\$100.00
9/30/2009	AMS A PERSONNEL MANAGEMENT SVC CORP	\$150.00	\$0.00	\$150.00
9/30/2009	AMS A PERSONNEL MANAGEMENT SVC CORP	\$150.00	\$0.00	\$150.00
9/30/2009	AMS A PERSONNEL MANAGEMENT SVC CORP	\$78.38	\$0.00	\$78.38
9/30/2009	ANA ORTIZ	\$150.00	\$0.00	\$150.00
9/30/2009	ANCELINE DANTINORD C/O MONICA GAYLE	\$150.00	\$0.00	\$150.00

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9/30/2009	ANDY TIRE PLACE	\$266.25	\$0.00	\$266.25
9/30/2009	ANDY TIRE PLACE	\$156.25	\$0.00	\$156.25
9/30/2009	ANDY TIRE PLACE	\$78.38	\$0.00	\$78.38
9/30/2009	ANGEL TOUCH CLEANING SERVICE OF S. FL., CORP	\$150.00	\$0.00	\$150.00
9/30/2009	ANGEL TOUCH CLEANING SERVICE OF S. FL., CORP	\$21.38	\$0.00	\$21.38
9/30/2009	ANGELINI CHRISTOPHER N	\$156.25	\$0.00	\$156.25
9/30/2009	ANGELINI CHRISTOPHER N	\$78.38	\$0.00	\$78.38
9/30/2009	ANGELO MAFFUCCI III	\$150.00	\$0.00	\$150.00
9/30/2009	ANN SAX-OPPENHEIM	\$150.00	\$0.00	\$150.00
9/30/2009	ANN SAX-OPPENHEIM	\$21.38	\$0.00	\$21.38
9/30/2009	ANTHONY JAMES	\$150.00	\$0.00	\$150.00
9/30/2009	ANTHONY JAMES	\$21.38	\$0.00	\$21.38
9/30/2009	APOLLO HAIR SYSTEMS	\$266.25	\$0.00	\$266.25
9/30/2009	APOLLO HAIR SYSTEMS	\$125.00	\$0.00	\$125.00
9/30/2009	APOLLO HAIR SYSTEMS	\$78.38	\$0.00	\$78.38
9/30/2009	APPAREL WORKS INC	\$150.00	\$0.00	\$150.00
9/30/2009	APPAREL WORKS INC	\$78.38	\$0.00	\$78.38
9/30/2009	AQUARIUS HAIR & NAILS DESIGNER	\$125.00	\$0.00	\$125.00
9/30/2009	AQUARIUS HAIR & NAILS DESIGNER	\$78.38	\$0.00	\$78.38
9/30/2009	ARAMARK	\$330.00	\$300.00	\$30.00
9/30/2009	ARAMARK	\$68.97	\$62.70	\$6.27
9/30/2009	ARCHITECTURAL ALUMINUM & GLASS	\$125.00	\$0.00	\$125.00
9/30/2009	ARCHITECTURAL ALUMINUM & GLASS	\$78.38	\$0.00	\$78.38
9/30/2009	ARCHITECTURAL DRAFTING SERVICE	\$150.00	\$0.00	\$150.00
9/30/2009	ARCHITECTURAL DRAFTING SERVICE	\$21.38	\$0.00	\$21.38
9/30/2009	ARNIES AUTO INC	\$412.50	\$0.00	\$412.50
9/30/2009	ARNIES AUTO INC	\$78.38	\$0.00	\$78.38
9/30/2009	ASBURY PARK APARTMENTS	\$1,755.00	\$0.00	\$1,755.00
9/30/2009	ASBURY PARK APARTMENTS	\$112.58	\$0.00	\$112.58
9/30/2009	ASHER HAFIZOV	\$1,062.50	\$0.00	\$1,062.50
9/30/2009	ASHER HAFIZOV	\$78.38	\$0.00	\$78.38
9/30/2009	ASHOK DALAL PA	\$187.50	\$0.00	\$187.50
9/30/2009	ASHOK DALAL PA	\$150.00	\$0.00	\$150.00
9/30/2009	ASHOK DALAL PA	\$78.38	\$0.00	\$78.38
9/30/2009	ASHRAF HALAL MEAT CENTER & WEST	\$234.30	\$213.00	\$21.30
9/30/2009	ASHRAF HALAL MEAT CENTER & WEST	\$68.97	\$62.70	\$6.27
9/30/2009	ATC INTERNATIONALCOMMUNICATIONS INC	\$125.00	\$0.00	\$125.00
9/30/2009	ATC INTERNATIONALCOMMUNICATIONS INC	\$425.00	\$0.00	\$425.00
9/30/2009	ATI COLLEGE OF HEALTH	\$150.00	\$0.00	\$150.00
9/30/2009	ATI COLLEGE OF HEALTH	\$150.00	\$0.00	\$150.00
9/30/2009	ATI COLLEGE OF HEALTH	\$106.25	\$0.00	\$106.25
9/30/2009	ATI COLLEGE OF HEALTH	\$106.25	\$0.00	\$106.25
9/30/2009	ATLANTIC RACK S SHELVING	\$274.50	\$251.63	\$22.87
9/30/2009	ATLANTIC RACK S SHELVING	\$816.00	\$748.00	\$68.00
9/30/2009	AUBREY RAHMING	\$150.00	\$0.00	\$150.00
9/30/2009	AURORA HEALTHCARE INC	\$250.00	\$0.00	\$250.00
9/30/2009	AURORA HEALTHCARE INC	\$78.38	\$0.00	\$78.38
9/30/2009	AUTO SEEKERS	\$150.00	\$0.00	\$150.00
9/30/2009	AUTO SEEKERS	\$78.38	\$0.00	\$78.38
9/30/2009	AUTO SHINING OF MIAMI INC	\$150.00	\$0.00	\$150.00
9/30/2009	AUTO SHINING OF MIAMI INC	\$78.38	\$0.00	\$78.38
9/30/2009	B & L PRODUCE, INC	\$266.25	\$0.00	\$266.25

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9/30/2009	B & L PRODUCE, INC	\$78.38	\$0.00	\$78.38
9/30/2009	B & M BROTHERS RESTAURANT & GOOD, INC.	\$250.00	\$0.00	\$250.00
9/30/2009	B & M BROTHERS RESTAURANT & GOOD, INC.	\$85.00	\$0.00	\$85.00
9/30/2009	B & S TRAFFIC SCHOOL	\$150.00	\$0.00	\$150.00
9/30/2009	B & S TRAFFIC SCHOOL	\$78.38	\$0.00	\$78.38
9/30/2009	B&L GROCERIES	\$266.25	\$0.00	\$266.25
9/30/2009	B&L GROCERIES	\$78.38	\$0.00	\$78.38
9/30/2009	BABY NURSERY CHRISTIAN DAY CARE	\$50.00	\$0.00	\$50.00
9/30/2009	BABY NURSERY CHRISTIAN DAY CARE	\$50.00	\$0.00	\$50.00
9/30/2009	BABY NURSERY CHRISTIAN DAY CARE	\$71.25	\$0.00	\$71.25
9/30/2009	BABY NURSERY CHRISTIAN DAY CARE	\$71.25	\$0.00	\$71.25
9/30/2009	BABY POSH OUTLET	\$125.00	\$0.00	\$125.00
9/30/2009	BABY POSH OUTLET	\$266.25	\$0.00	\$266.25
9/30/2009	BABY POSH OUTLET	\$212.50	\$0.00	\$212.50
9/30/2009	BABY POSH OUTLET	\$78.38	\$0.00	\$78.38
9/30/2009	BAILEY DANIEL L DDS	\$150.00	\$0.00	\$150.00
9/30/2009	BALLARINI INDUSTRIES INC	\$188.44	\$0.00	\$188.44
9/30/2009	BALLARINI INDUSTRIES INC	\$187.50	\$0.00	\$187.50
9/30/2009	BALLARINI INDUSTRIES INC	\$305.24	\$0.00	\$305.24
9/30/2009	BAMBI DAY CARE II	\$50.00	\$0.00	\$50.00
9/30/2009	BAMBI DAY CARE II	\$71.25	\$0.00	\$71.25
9/30/2009	BANA CONSULTING LLC	\$150.00	\$0.00	\$150.00
9/30/2009	BANA CONSULTING LLC	\$21.38	\$0.00	\$21.38
9/30/2009	BEATRIZ T NAZARIO- LUGO	\$150.00	\$0.00	\$150.00
9/30/2009	BEDROCK CONSTRUCTION COMPANY	\$150.00	\$0.00	\$150.00
9/30/2009	BEDROCK CONSTRUCTION COMPANY	\$78.38	\$0.00	\$78.38
9/30/2009	BELIEVERS IN CHRIST MINISTRIES	\$150.00	\$0.00	\$150.00
9/30/2009	BELIEVERS IN CHRIST MINISTRIES	\$78.38	\$0.00	\$78.38
9/30/2009	BENJAMIN BROWN PA	\$150.00	\$0.00	\$150.00
9/30/2009	BENJAMIN BROWN PA	\$78.38	\$0.00	\$78.38
9/30/2009	BENJAMIN, CHRISTOPHER E. ESQ	\$150.00	\$0.00	\$150.00
9/30/2009	BERNARD PETER HELDER	\$150.00	\$0.00	\$150.00
9/30/2009	BERNARD PETER HELDER	\$78.38	\$0.00	\$78.38
9/30/2009	BERNARD PETER HELDER PA	\$150.00	\$0.00	\$150.00
9/30/2009	BEST CARE NURSES REGISTRY INC	\$156.25	\$0.00	\$156.25
9/30/2009	BEST PLACE FOR NAILS	\$125.00	\$0.00	\$125.00
9/30/2009	BEST PLACE FOR NAILS	\$78.38	\$0.00	\$78.38
9/30/2009	BEST UNISEX BEAUTY SALON	\$125.00	\$0.00	\$125.00
9/30/2009	BETTYS PRESCHOOL ACADEMY INC.	\$50.00	\$0.00	\$50.00
9/30/2009	BETTYS PRESCHOOL ACADEMY INC.	\$71.25	\$0.00	\$71.25
9/30/2009	BHI ELLINGTON, LLC	\$483.00	\$462.00	\$21.00
9/30/2009	BHI ELLINGTON, LLC	\$2,842.80	\$2,719.20	\$123.60
9/30/2009	BLACK DI'MOND, INC.	\$150.00	\$0.00	\$150.00
9/30/2009	BLACK DI'MOND, INC.	\$78.38	\$0.00	\$78.38
9/30/2009	BLE BONIT	\$150.00	\$0.00	\$150.00
9/30/2009	BLE BONIT	\$21.38	\$0.00	\$21.38
9/30/2009	BLINGIN BIZ INC	\$207.19	\$0.00	\$207.19
9/30/2009	BLINGIN BIZ INC	\$85.00	\$0.00	\$85.00
9/30/2009	BOCAILLE KITCHEN CABINETS	\$150.00	\$0.00	\$150.00
9/30/2009	BONSAI PLUS INC	\$188.44	\$0.00	\$188.44
9/30/2009	BONSAI PLUS INC	\$276.25	\$0.00	\$276.25
9/30/2009	BORDERLINE WAX STUDIO LLC	\$150.00	\$0.00	\$150.00

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9/30/2009	BORDERLINE WAX STUDIO LLC	\$78.38	\$0.00	\$78.38
9/30/2009	BREATH OF LIFE MINISTRIES INC	\$62.50	\$0.00	\$62.50
9/30/2009	BREATH OF LIFE MINISTRIES INC	\$150.00	\$0.00	\$150.00
9/30/2009	BREATH OF LIFE MINISTRIES INC	\$78.38	\$0.00	\$78.38
9/30/2009	BRI 1814 GGOP, LLC	\$78.38	\$0.00	\$78.38
9/30/2009	BRIDES OF AMERICA LLC	\$266.25	\$0.00	\$266.25
9/30/2009	BRIDES OF AMERICA LLC	\$244.38	\$0.00	\$244.38
9/30/2009	BRIDGETT HODGES HARVEY P.A.	\$150.00	\$0.00	\$150.00
9/30/2009	BRIDGETT HODGES HARVEY P.A.	\$150.00	\$0.00	\$150.00
9/30/2009	BRIDGETT HODGES HARVEY P.A.	\$78.38	\$0.00	\$78.38
9/30/2009	BRILLANT REALTY & INVESTMENT	\$150.00	\$0.00	\$150.00
9/30/2009	BRILLANT REALTY & INVESTMENT	\$78.38	\$0.00	\$78.38
9/30/2009	BRISAS DEL XOLOTLAN	\$375.00	\$0.00	\$375.00
9/30/2009	BRISAS DEL XOLOTLAN	\$78.38	\$0.00	\$78.38
9/30/2009	BRITT METAL PROCESSING INC	\$125.00	\$0.00	\$125.00
9/30/2009	BRITT METAL PROCESSING INC	\$1,508.75	\$0.00	\$1,508.75
9/30/2009	BROTHER THREE #2, INC	\$266.25	\$0.00	\$266.25
9/30/2009	BROTHER THREE #2, INC	\$78.38	\$0.00	\$78.38
9/30/2009	BROWARD INDUSTRIAL SALES & SERVICES, INC	\$150.00	\$0.00	\$150.00
9/30/2009	BROWN, PATRICA	\$150.00	\$0.00	\$150.00
9/30/2009	BROWN, PATRICA	\$21.38	\$0.00	\$21.38
9/30/2009	BROWNS PLUMBING, LLC	\$150.00	\$0.00	\$150.00
9/30/2009	BROWNS PLUMBING, LLC	\$21.38	\$0.00	\$21.38
9/30/2009	BUSINESS SERVICES AND SOLUTIONS ATM SALES	\$150.00	\$0.00	\$150.00
9/30/2009	BUTLER CONSTRUCTION SERVICES	\$150.00	\$0.00	\$150.00
9/30/2009	BUTLER CONSTRUCTION SERVICES	\$21.38	\$0.00	\$21.38
9/30/2009	C & M 21ST CENTURY INC	\$150.00	\$0.00	\$150.00
9/30/2009	C & M 21ST CENTURY INC	\$21.38	\$0.00	\$21.38
9/30/2009	C P AUTO REPAIR	\$156.25	\$0.00	\$156.25
9/30/2009	C P AUTO REPAIR	\$78.38	\$0.00	\$78.38
9/30/2009	C R VENTURES	\$125.00	\$0.00	\$125.00
9/30/2009	C R VENTURES	\$78.38	\$0.00	\$78.38
9/30/2009	CAFRONIA HAYNES THOMAS	\$150.00	\$0.00	\$150.00
9/30/2009	CAFRONIA HAYNES THOMAS	\$21.38	\$0.00	\$21.38
9/30/2009	CAI INTERNATIONAL INC	\$234.30	\$213.00	\$21.30
9/30/2009	CAI INTERNATIONAL INC	\$234.30	\$213.00	\$21.30
9/30/2009	CAI INTERNATIONAL INC	\$94.25	\$85.68	\$8.57
9/30/2009	CAI INTERNATIONAL INC	\$149.60	\$136.00	\$13.60
9/30/2009	CAMROSE TRADING	\$10,477.50	\$9,525.00	\$952.50
9/30/2009	CAMROSE TRADING	\$1,012.00	\$920.00	\$92.00
9/30/2009	CANDID IMAGE PHOTOGRAPHY	\$150.00	\$0.00	\$150.00
9/30/2009	CANDID IMAGE PHOTOGRAPHY	\$21.38	\$0.00	\$21.38
9/30/2009	CANDIDA SMITH	\$150.00	\$0.00	\$150.00
9/30/2009	CARAN'S LEARNING NEST	\$50.00	\$0.00	\$50.00
9/30/2009	CARAN'S LEARNING NEST	\$71.25	\$0.00	\$71.25
9/30/2009	CARDED FIBERS INC	\$165.00	\$150.00	\$15.00
9/30/2009	CARDED FIBERS INC	\$187.00	\$170.00	\$17.00
9/30/2009	CARDIN, YENNIFFER	\$150.00	\$0.00	\$150.00
9/30/2009	CARE PLUS CENTER LLC	\$250.00	\$0.00	\$250.00
9/30/2009	CARE PLUS CENTER LLC	\$78.38	\$0.00	\$78.38
9/30/2009	CAREMAX MEDICAL RESOURCES, LLC	\$150.00	\$0.00	\$150.00
9/30/2009	CAREMAX MEDICAL RESOURCES, LLC	\$78.38	\$0.00	\$78.38

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9/30/2009	CARIBBEAN SHIPPING SOLUTION INC	\$150.00	\$0.00	\$150.00
9/30/2009	CARIBBEAN SHIPPING SOLUTION INC	\$78.38	\$0.00	\$78.38
9/30/2009	CARIBU CUSTOM CLEANERS	\$125.00	\$0.00	\$125.00
9/30/2009	CARIBU CUSTOM CLEANERS	\$78.38	\$0.00	\$78.38
9/30/2009	CARLS FURNITURE INC	\$7,440.00	\$7,130.00	\$310.00
9/30/2009	CARLS FURNITURE INC	\$5,380.18	\$4,865.30	\$514.88
9/30/2009	CARL'S PATIO INC	\$266.25	\$0.00	\$266.25
9/30/2009	CARL'S PATIO INC	\$637.50	\$0.00	\$637.50
9/30/2009	CARMEN A ROLLE	\$150.00	\$0.00	\$150.00
9/30/2009	CAROL CITY CUTS [DBA]	\$110.00	\$0.00	\$110.00
9/30/2009	CAROL CITY CUTS [DBA]	\$68.97	\$0.00	\$68.97
9/30/2009	CAROLINA CASH & CARRY, INC.	\$384.38	\$0.00	\$384.38
9/30/2009	CAROLINA CASH & CARRY, INC.	\$510.00	\$0.00	\$510.00
9/30/2009	CAROLINA PHARMACY DISCOUNT	\$266.25	\$0.00	\$266.25
9/30/2009	CAROLINA PHARMACY DISCOUNT	\$250.00	\$0.00	\$250.00
9/30/2009	CAROLINA PHARMACY DISCOUNT	\$150.00	\$0.00	\$150.00
9/30/2009	CAROLINA PHARMACY DISCOUNT	\$87.13	\$0.00	\$87.13
9/30/2009	CARROL PHILLIPS	\$150.00	\$0.00	\$150.00
9/30/2009	CATHEDRAL OF LOVE CHRISTIAN CENTER, INC	\$71.25	\$0.00	\$71.25
9/30/2009	CATHERINE A RIGGINS	\$150.00	\$0.00	\$150.00
9/30/2009	CATHERINE A RIGGINS	\$21.38	\$0.00	\$21.38
9/30/2009	CELL ACCESS CELLULAR INC	\$234.30	\$213.00	\$21.30
9/30/2009	CELL ACCESS CELLULAR INC	\$94.25	\$85.68	\$8.57
9/30/2009	CELLULAR PLUS & ACCESORIES	\$510.00	\$0.00	\$510.00
9/30/2009	CELLULAR PLUS & ACCESORIES	\$78.38	\$0.00	\$78.38
9/30/2009	CELLULAR WORLD	\$266.25	\$0.00	\$266.25
9/30/2009	CELLULAR WORLD	\$78.38	\$0.00	\$78.38
9/30/2009	CFA ENGINEERING, INC	\$150.00	\$0.00	\$150.00
9/30/2009	CFA ENGINEERING, INC	\$150.00	\$0.00	\$150.00
9/30/2009	CFA ENGINEERING, INC	\$21.38	\$0.00	\$21.38
9/30/2009	CHANDLER CONTRACTORS INC	\$125.00	\$0.00	\$125.00
9/30/2009	CHANDLER CONTRACTORS INC	\$78.38	\$0.00	\$78.38
9/30/2009	CHAVANES COMPLETE CLEANING	\$150.00	\$0.00	\$150.00
9/30/2009	CHAVANES COMPLETE CLEANING	\$21.38	\$0.00	\$21.38
9/30/2009	CHECKERS DRIVE IN RESTAURANT #312	\$110.00	\$100.00	\$10.00
9/30/2009	CHECKERS DRIVE IN RESTAURANT #312	\$110.00	\$100.00	\$10.00
9/30/2009	CHECKERS DRIVE IN RESTAURANT #312	\$68.97	\$62.70	\$6.27
9/30/2009	CHECKERS DRIVE IN RESTAURANT #312	\$68.97	\$62.70	\$6.27
9/30/2009	CHEER ILLUZIONI	\$150.00	\$0.00	\$150.00
9/30/2009	CHEER ILLUZIONI	\$95.63	\$0.00	\$95.63
9/30/2009	CHEF CREOLE CUISINE INC	\$125.00	\$0.00	\$125.00
9/30/2009	CHEF CREOLE CUISINE INC	\$78.38	\$0.00	\$78.38
9/30/2009	CHEMCO CORP	\$250.00	\$0.00	\$250.00
9/30/2009	CHEMCO CORP	\$332.16	\$0.00	\$332.16
9/30/2009	CHICO'S TAX & FINANCIAL SOLUTIONS, LLC	\$187.50	\$0.00	\$187.50
9/30/2009	CHICO'S TAX & FINANCIAL SOLUTIONS, LLC	\$78.38	\$0.00	\$78.38
9/30/2009	CHRISTOPHER MORRISON	\$187.50	\$0.00	\$187.50
9/30/2009	CHRISTOPHER SMITH	\$150.00	\$0.00	\$150.00
9/30/2009	CHURCH 'S CHICKEN	\$375.00	\$0.00	\$375.00
9/30/2009	CHURCHS CHICKEN 1109	\$250.00	\$0.00	\$250.00
9/30/2009	CHURCHS CHICKEN 1109	\$78.38	\$10.00	\$68.38
9/30/2009	CHURCHS CHICKEN 3248	\$250.00	\$0.00	\$250.00

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9/30/2009	CHURCH'S CHICKEN 9909	\$250.00	\$0.00	\$250.00
9/30/2009	CHURCH'S CHICKEN 9909	\$78.38	\$0.00	\$78.38
9/30/2009	CJ RAULINGS INC	\$125.00	\$0.00	\$125.00
9/30/2009	CJ RAULINGS INC	\$78.38	\$0.00	\$78.38
9/30/2009	CK GROUP HOME INC	\$78.38	\$0.00	\$78.38
9/30/2009	CLAUDE JOSEPH	\$266.25	\$0.00	\$266.25
9/30/2009	CLAUDE JOSEPH	\$78.38	\$0.00	\$78.38
9/30/2009	CLEAN MAGIC OF FL INC	\$187.50	\$0.00	\$187.50
9/30/2009	CLEAN MAGIC OF FL INC	\$78.38	\$0.00	\$78.38
9/30/2009	CLEAR CREDIT DEBT SERVICES	\$150.00	\$0.00	\$150.00
9/30/2009	CLEAR CREDIT DEBT SERVICES	\$78.38	\$0.00	\$78.38
9/30/2009	CLIPPER EXPRESS	\$125.00	\$0.00	\$125.00
9/30/2009	CLIPPER EXPRESS	\$78.38	\$0.00	\$78.38
9/30/2009	COLBERT/ BALL TAX SERVICES	\$187.50	\$0.00	\$187.50
9/30/2009	COLBERT/ BALL TAX SERVICES	\$78.38	\$0.00	\$78.38
9/30/2009	COMMUNITY BOOK & DANCE ACADEMY	\$78.38	\$0.00	\$78.38
9/30/2009	COMPLETE TAX SYSTEMS INC	\$187.50	\$0.00	\$187.50
9/30/2009	COMPLETE TAX SYSTEMS INC	\$78.38	\$0.00	\$78.38
9/30/2009	COMPRHENSIVE DAYCARE	\$50.00	\$0.00	\$50.00
9/30/2009	COMPRHENSIVE DAYCARE	\$71.25	\$0.00	\$71.25
9/30/2009	COMPUTER-IT	\$125.00	\$0.00	\$125.00
9/30/2009	CONFIDENCE TRUCKING	\$187.50	\$0.00	\$187.50
9/30/2009	CONFIDENCE TRUCKING	\$78.38	\$0.00	\$78.38
9/30/2009	CONLEY CAMBRIAL	\$156.25	\$0.00	\$156.25
9/30/2009	CONLEY CAMBRIAL	\$78.38	\$0.00	\$78.38
9/30/2009	CONNECT 2 WIRELESS	\$266.25	\$0.00	\$266.25
9/30/2009	CONTAINAIR PACKING CORP	\$125.00	\$0.00	\$125.00
9/30/2009	CONTAINAIR PACKING CORP	\$332.16	\$0.00	\$332.16
9/30/2009	COTTON WEAVERS INC	\$250.00	\$0.00	\$250.00
9/30/2009	COTTON WEAVERS INC	\$332.16	\$0.00	\$332.16
9/30/2009	COUNTYLINE DENTAL	\$150.00	\$0.00	\$150.00
9/30/2009	COUNTYLINE DENTAL	\$250.00	\$0.00	\$250.00
9/30/2009	COUNTYLINE DENTAL	\$78.38	\$0.00	\$78.38
9/30/2009	CREATIVE CUSTOM DESIGN	\$187.50	\$0.00	\$187.50
9/30/2009	CREATIVE CUSTOM DESIGN	\$1,020.00	\$0.00	\$1,020.00
9/30/2009	CREATIVE HOME WORKS OF MIAMI INC	\$150.00	\$0.00	\$150.00
9/30/2009	CROWN CASTLE SOUTH LLC	\$150.00	\$0.00	\$150.00
9/30/2009	CROWN CASTLE SOUTH LLC	\$175.95	\$0.00	\$175.95
9/30/2009	CUT RATE CARPET INC	\$266.25	\$0.00	\$266.25
9/30/2009	CUT RATE CARPET INC	\$78.38	\$0.00	\$78.38
9/30/2009	CUTTING EDGE FINANCIAL CORP	\$187.50	\$0.00	\$187.50
9/30/2009	CUTTING EDGE FINANCIAL CORP	\$78.38	\$0.00	\$78.38
9/30/2009	CUTTING EDGE WOODWORKS INC	\$250.00	\$0.00	\$250.00
9/30/2009	CUTTING EDGE WOODWORKS INC	\$332.16	\$0.00	\$332.16
9/30/2009	CYNTHIA MILLER	\$150.00	\$0.00	\$150.00
9/30/2009	D & D RECORDS	\$266.25	\$0.00	\$266.25
9/30/2009	D & D RECORDS	\$78.38	\$0.00	\$78.38
9/30/2009	D C EDUCATIONAL CENTER INC	\$156.25	\$0.00	\$156.25
9/30/2009	D C EDUCATIONAL CENTER INC	\$78.38	\$0.00	\$78.38
9/30/2009	D C S ENGINEERING INC	\$187.50	\$0.00	\$187.50
9/30/2009	D C S ENGINEERING INC	\$156.25	\$0.00	\$156.25
9/30/2009	D C S ENGINEERING INC	\$78.38	\$0.00	\$78.38

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9/30/2009	DA CANDY SHOP	\$266.25	\$0.00	\$266.25
9/30/2009	DA CANDY SHOP	\$78.38	\$0.00	\$78.38
9/30/2009	DADE LINEN AND SUPPLY INC	\$188.44	\$0.00	\$188.44
9/30/2009	DADE LINEN AND SUPPLY INC	\$167.25	\$0.00	\$167.25
9/30/2009	DARC PAINTING INC	\$125.00	\$0.00	\$125.00
9/30/2009	DARC PAINTING INC	\$78.38	\$0.00	\$78.38
9/30/2009	DARLINE'S DOLLARD SUPER PLUS & BEAUTY SUPPLIES LLC	\$266.25	\$0.00	\$266.25
9/30/2009	DARLINE'S DOLLARD SUPER PLUS & BEAUTY SUPPLIES LLC	\$78.38	\$0.00	\$78.38
9/30/2009	DAVID G. JAMES	\$150.00	\$0.00	\$150.00
9/30/2009	DAVID G. JAMES	\$150.00	\$0.00	\$150.00
9/30/2009	DAVID MCCARTHY	\$150.00	\$0.00	\$150.00
9/30/2009	DAVID NEWTON	\$150.00	\$0.00	\$150.00
9/30/2009	DC MEDICAL CENTER INC	\$250.00	\$0.00	\$250.00
9/30/2009	DELIVERANCE CENTER MINISTRY, INC.	\$78.38	\$0.00	\$78.38
9/30/2009	DENERICK SMITH	\$150.00	\$0.00	\$150.00
9/30/2009	DERRICK D ROBERTS	\$150.00	\$0.00	\$150.00
9/30/2009	DERRICK D ROBERTS	\$21.38	\$0.00	\$21.38
9/30/2009	DEVON REID	\$150.00	\$0.00	\$150.00
9/30/2009	DEXTROUS AUTO COLLISION &	\$100.00	\$0.00	\$100.00
9/30/2009	DEXTROUS AUTO COLLISION &	\$78.38	\$0.00	\$78.38
9/30/2009	DEXTROUS AUTO SALES INC	\$445.00	\$0.00	\$445.00
9/30/2009	DEXTROUS AUTO SALES INC	\$148.15	\$0.00	\$148.15
9/30/2009	DIANA DIAZ	\$266.25	\$0.00	\$266.25
9/30/2009	DIANA DIAZ	\$156.25	\$0.00	\$156.25
9/30/2009	DIANA DIAZ	\$78.38	\$0.00	\$78.38
9/30/2009	DIGNITY REMOVAL SERVICE	\$150.00	\$0.00	\$150.00
9/30/2009	DIGNITY REMOVAL SERVICE	\$21.38	\$0.00	\$21.38
9/30/2009	DILLARD PATRICIA	\$281.25	\$0.00	\$281.25
9/30/2009	DILLARD PATRICIA	\$78.38	\$0.00	\$78.38
9/30/2009	DIONISIA FELIX	\$150.00	\$0.00	\$150.00
9/30/2009	DISCOUNT MORTGAGE LLC	\$187.50	\$0.00	\$187.50
9/30/2009	DISMUKE ANNIE L	\$187.50	\$0.00	\$187.50
9/30/2009	DISMUKE ANNIE L	\$78.38	\$0.00	\$78.38
9/30/2009	DISTINCTIVE CREATIONS	\$125.00	\$0.00	\$125.00
9/30/2009	DISTINCTIVE CREATIONS	\$78.38	\$0.00	\$78.38
9/30/2009	DIVERSIFIED DISPLAY PRODUCTS OF	\$250.00	\$0.00	\$250.00
9/30/2009	DIVERSIFIED DISPLAY PRODUCTS OF	\$739.50	\$0.00	\$739.50
9/30/2009	DIXIE STAFFING SERVICES OF FL	\$156.25	\$0.00	\$156.25
9/30/2009	DIXIE STAFFING SERVICES OF FL	\$78.38	\$0.00	\$78.38
9/30/2009	DOLLAR MERCHANDISE WAREHOUSE INC.	\$1,364.00	\$1,240.00	\$124.00
9/30/2009	DOLLAR MERCHANDISE WAREHOUSE INC.	\$261.80	\$238.00	\$23.80
9/30/2009	DOLLAR, INC	\$125.00	\$0.00	\$125.00
9/30/2009	DOLLAR, INC	\$78.38	\$0.00	\$78.38
9/30/2009	DOLPHIN CHECK CASHING INC	\$250.00	\$0.00	\$250.00
9/30/2009	DOLPHIN CHECK CASHING INC	\$150.00	\$0.00	\$150.00
9/30/2009	DOLPHIN CHECK CASHING INC	\$150.00	\$0.00	\$150.00
9/30/2009	DOLPHIN CHECK CASHING INC	\$78.38	\$0.00	\$78.38
9/30/2009	DON PAN	\$110.00	\$100.00	\$10.00
9/30/2009	DON PAN	\$68.97	\$62.70	\$6.27
9/30/2009	DONAVAN'S CARIBBEAN PRODUST, INC.	\$266.25	\$0.00	\$266.25
9/30/2009	DONAVAN'S CARIBBEAN PRODUST, INC.	\$78.38	\$0.00	\$78.38

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9/30/2009	DORISCA ENTERPRISES LLC	\$150.00	\$0.00	\$150.00
9/30/2009	DORISCA ENTERPRISES LLC	\$21.38	\$0.00	\$21.38
9/30/2009	DORTHY MILLER	\$187.50	\$0.00	\$187.50
9/30/2009	DORTHY MILLER	\$78.38	\$0.00	\$78.38
9/30/2009	DOTS 387	\$163.63	\$0.00	\$163.63
9/30/2009	DOUET, ANGELA	\$125.00	\$0.00	\$125.00
9/30/2009	DOUET, ANGELA	\$78.38	\$0.00	\$78.38
9/30/2009	DOVE BEAUTY SUPPLY	\$493.75	\$0.00	\$493.75
9/30/2009	DOVE BEAUTY SUPPLY	\$78.38	\$0.00	\$78.38
9/30/2009	DR. WILLIAMS & EYE ASSOCIATES INC	\$250.00	\$0.00	\$250.00
9/30/2009	DR. WILLIAMS & EYE ASSOCIATES INC	\$150.00	\$0.00	\$150.00
9/30/2009	DR. WILLIAMS & EYE ASSOCIATES INC	\$78.38	\$0.00	\$78.38
9/30/2009	DREAMS COME TRUE ACADEMY	\$50.00	\$0.00	\$50.00
9/30/2009	DREAMS COME TRUE ACADEMY	\$71.25	\$0.00	\$71.25
9/30/2009	DRESS CODE	\$125.00	\$0.00	\$125.00
9/30/2009	DRESS CODE	\$78.38	\$0.00	\$78.38
9/30/2009	D'SHAYS FINEST	\$150.00	\$0.00	\$150.00
9/30/2009	D'SHAYS FINEST	\$127.50	\$0.00	\$127.50
9/30/2009	DUNKIN DONUTS	\$375.00	\$0.00	\$375.00
9/30/2009	DUNKIN DONUTS	\$125.00	\$0.00	\$125.00
9/30/2009	DUNKIN DONUTS	\$375.00	\$0.00	\$375.00
9/30/2009	DUNKIN DONUTS	\$125.00	\$0.00	\$125.00
9/30/2009	DUNKIN DONUTS	\$78.38	\$0.00	\$78.38
9/30/2009	DUNKIN DONUTS	\$78.38	\$0.00	\$78.38
9/30/2009	DUNN, VINCENT	\$150.00	\$0.00	\$150.00
9/30/2009	DUNN, VINCENT	\$78.38	\$0.00	\$78.38
9/30/2009	DUVAL L RUDDOCK	\$150.00	\$0.00	\$150.00
9/30/2009	DUVAL L RUDDOCK	\$78.38	\$0.00	\$78.38
9/30/2009	D'VINCI WHEELS OF FLORIDA INC.	\$515.63	\$0.00	\$515.63
9/30/2009	E & C GROUP ONE INC	\$150.00	\$0.00	\$150.00
9/30/2009	E & C GROUP ONE INC	\$71.25	\$0.00	\$71.25
9/30/2009	E & N WIRELESS II, INC	\$266.25	\$0.00	\$266.25
9/30/2009	E & N WIRELESS II, INC	\$78.38	\$0.00	\$78.38
9/30/2009	E FENTY ENTERPRISE	\$150.00	\$0.00	\$150.00
9/30/2009	EAGLE PACKAING MACHINERY LLC	\$110.00	\$100.00	\$10.00
9/30/2009	EAGLE PACKAING MACHINERY LLC	\$154.84	\$140.76	\$14.08
9/30/2009	EASTERN CARIBBEAN TRADING INC	\$150.00	\$0.00	\$150.00
9/30/2009	ECONOCAR AUTO SERVICES	\$150.00	\$0.00	\$150.00
9/30/2009	ECONOCAR AUTO SERVICES	\$78.38	\$0.00	\$78.38
9/30/2009	EDWARD BLACKSHEAR	\$150.00	\$0.00	\$150.00
9/30/2009	EDWARD BLACKSHEAR	\$21.38	\$0.00	\$21.38
9/30/2009	EDWIN NESI	\$150.00	\$0.00	\$150.00
9/30/2009	EFFICIENCY FOOD, I NC.	\$150.00	\$0.00	\$150.00
9/30/2009	EFFICIENCY FOOD, I NC.	\$21.38	\$0.00	\$21.38
9/30/2009	ELIE BELLUNE	\$150.00	\$0.00	\$150.00
9/30/2009	ELIE DUMENY MD	\$150.00	\$0.00	\$150.00
9/30/2009	ELLA J. MORRIS	\$150.00	\$0.00	\$150.00
9/30/2009	ELLERY STEWART	\$150.00	\$0.00	\$150.00
9/30/2009	ELLERY STEWART	\$21.38	\$0.00	\$21.38
9/30/2009	ELVIRA G TENRYS C/O ERD MEDICAL CORP	\$150.00	\$0.00	\$150.00
9/30/2009	EMBASSY CHURCH	\$71.25	\$0.00	\$71.25
9/30/2009	EMERALD DUNES LTD	\$112.58	\$0.00	\$112.58

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9/30/2009	EMPOWER U INC	\$78.38	\$0.00	\$78.38
9/30/2009	EOS TRADING CORPORATION	\$125.00	\$0.00	\$125.00
9/30/2009	EOS TRADING CORPORATION	\$78.38	\$0.00	\$78.38
9/30/2009	EREZ SHRO	\$266.25	\$0.00	\$266.25
9/30/2009	ERICA HAWKINS	\$150.00	\$0.00	\$150.00
9/30/2009	ERLINDA NUNEZ	\$150.00	\$0.00	\$150.00
9/30/2009	ERNEST JOHNSON	\$125.00	\$0.00	\$125.00
9/30/2009	ERNEST JOHNSON	\$78.38	\$0.00	\$78.38
9/30/2009	ERNEST JOHNSON	\$78.38	\$0.00	\$78.38
9/30/2009	ESAU WILLIAMS DBA INSTANT TAX SERVICE	\$187.50	\$0.00	\$187.50
9/30/2009	ESAU WILLIAMS DBA INSTANT TAX SERVICE	\$78.38	\$0.00	\$78.38
9/30/2009	E-SSENTIAL NETWORKS LLC	\$150.00	\$0.00	\$150.00
9/30/2009	E-SSENTIAL NETWORKS LLC	\$78.38	\$0.00	\$78.38
9/30/2009	EUGENE GREGOIRE MD	\$150.00	\$0.00	\$150.00
9/30/2009	EUPHORIC HEALING LLC	\$250.00	\$0.00	\$250.00
9/30/2009	EUPHORIC HEALING LLC	\$78.38	\$0.00	\$78.38
9/30/2009	EUREKA'S HAIR PALACE SOLON & SPA	\$125.00	\$0.00	\$125.00
9/30/2009	EUREKA'S HAIR PALACE SOLON & SPA	\$150.00	\$0.00	\$150.00
9/30/2009	EUREKA'S HAIR PALACE SOLON & SPA	\$98.60	\$0.00	\$98.60
9/30/2009	EURO AUTO TUNING LLC	\$156.25	\$0.00	\$156.25
9/30/2009	EURO AUTO TUNING LLC	\$266.25	\$0.00	\$266.25
9/30/2009	EURO AUTO TUNING LLC	\$78.38	\$0.00	\$78.38
9/30/2009	EVICTON PLUS	\$150.00	\$0.00	\$150.00
9/30/2009	EVICTON PLUS	\$21.38	\$0.00	\$21.38
9/30/2009	EXCEL HOMEMAKER COMPANION SERVICE	\$156.25	\$0.00	\$156.25
9/30/2009	EXCEL HOMEMAKER COMPANION SERVICE	\$78.38	\$0.00	\$78.38
9/30/2009	EXCELSIOR REALTY GROUP	\$187.50	\$0.00	\$187.50
9/30/2009	EXCELSIOR REALTY GROUP	\$150.00	\$0.00	\$150.00
9/30/2009	EXCELSIOR REALTY GROUP	\$156.25	\$0.00	\$156.25
9/30/2009	EXCELSIOR REALTY GROUP	\$281.25	\$0.00	\$281.25
9/30/2009	EXCELSIOR REALTY GROUP	\$78.38	\$0.00	\$78.38
9/30/2009	EXCLUSIVE LINEN LLC	\$125.00	\$0.00	\$125.00
9/30/2009	EXCLUSIVE LINEN LLC	\$78.38	\$0.00	\$78.38
9/30/2009	EXPERT CONSULTING SERVICES INC.	\$150.00	\$0.00	\$150.00
9/30/2009	EXPERT CONSULTING SERVICES INC.	\$150.00	\$0.00	\$150.00
9/30/2009	EXPERT CONSULTING SERVICES INC.	\$78.38	\$0.00	\$78.38
9/30/2009	EXPERTS DEVELOPMENT LLC	\$150.00	\$0.00	\$150.00
9/30/2009	EXTRA SPACE STORAGE #277	\$375.00	\$0.00	\$375.00
9/30/2009	EXTRA SPACE STORAGE #277	\$266.25	\$0.00	\$266.25
9/30/2009	EXTRA SPACE STORAGE #277	\$1,062.50	\$0.00	\$1,062.50
9/30/2009	EZZY WINDOWS & LOCKS CORP	\$125.00	\$0.00	\$125.00
9/30/2009	EZZY WINDOWS & LOCKS CORP	\$78.38	\$0.00	\$78.38
9/30/2009	FABRICS FOR LESS	\$461.25	\$0.00	\$461.25
9/30/2009	FALC USA INC	\$188.44	\$0.00	\$188.44
9/30/2009	FALC USA INC	\$135.38	\$0.00	\$135.38
9/30/2009	FAMILY & COSMETIC DENTISTRY	\$250.00	\$0.00	\$250.00
9/30/2009	FAMILY & COSMETIC DENTISTRY	\$78.38	\$0.00	\$78.38
9/30/2009	FAMILY CHRISTIAN ASSOC OF AMERICA	\$85.80	\$78.00	\$7.80
9/30/2009	FAMILY TREE DNA COLLECTIONS	\$150.00	\$0.00	\$150.00
9/30/2009	FAST LIFE MIAMI BEACH INC	\$125.00	\$0.00	\$125.00
9/30/2009	FEDELE AND ASSOCIATES	\$150.00	\$0.00	\$150.00
9/30/2009	FEDELE AND ASSOCIATES	\$78.38	\$0.00	\$78.38

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9/30/2009	FEDERICI DESIGN, INC.	\$125.00	\$0.00	\$125.00
9/30/2009	FEDERICI DESIGN, INC.	\$188.44	\$0.00	\$188.44
9/30/2009	FEDERICI DESIGN, INC.	\$378.25	\$0.00	\$378.25
9/30/2009	FERNANDEZ ALEJANDRO PA INC	\$125.00	\$0.00	\$125.00
9/30/2009	FERNANDEZ ALEJANDRO PA INC	\$78.38	\$0.00	\$78.38
9/30/2009	FINE TUNING LLC	\$150.00	\$0.00	\$150.00
9/30/2009	FINE TUNING LLC	\$21.38	\$0.00	\$21.38
9/30/2009	FINLEY MATTHEWS	\$250.00	\$0.00	\$250.00
9/30/2009	FINLEY MATTHEWS	\$85.00	\$0.00	\$85.00
9/30/2009	FIRST AMERICAN ATM	\$150.00	\$0.00	\$150.00
9/30/2009	FIRST CHOICE RX-INFUSION, LLC	\$266.25	\$0.00	\$266.25
9/30/2009	FIRST CHOICE RX-INFUSION, LLC	\$78.38	\$0.00	\$78.38
9/30/2009	FIRST CLASS MORTGAGE INC	\$187.50	\$0.00	\$187.50
9/30/2009	FIRST CLASS MORTGAGE INC	\$78.38	\$0.00	\$78.38
9/30/2009	FIRST MEDICAL & REHABILITATION SERVICES, INC	\$250.00	\$0.00	\$250.00
9/30/2009	FIRST MEDICAL & REHABILITATION SERVICES, INC	\$150.00	\$0.00	\$150.00
9/30/2009	FIRST MEDICAL & REHABILITATION SERVICES, INC	\$78.38	\$0.00	\$78.38
9/30/2009	FIVE STAR CAR AUDIO & ACCESSORIES	\$266.25	\$0.00	\$266.25
9/30/2009	FIVE STAR CAR AUDIO & ACCESSORIES	\$78.38	\$0.00	\$78.38
9/30/2009	FLAMINGO FINANCING CO	\$312.50	\$0.00	\$312.50
9/30/2009	FLAMINGO FINANCING CO	\$78.38	\$0.00	\$78.38
9/30/2009	FLANDERS DAY CARE	\$50.00	\$0.00	\$50.00
9/30/2009	FLANDERS DAY CARE	\$71.25	\$0.00	\$71.25
9/30/2009	FLORIDA ATLANTIC ORTHOPEDICS	\$250.00	\$0.00	\$250.00
9/30/2009	FLORIDA ATLANTIC ORTHOPEDICS	\$150.00	\$0.00	\$150.00
9/30/2009	FLORIDA ATLANTIC ORTHOPEDICS	\$119.00	\$0.00	\$119.00
9/30/2009	FLORIDA AUTOMOTIVE SUPPLY, INC	\$125.00	\$0.00	\$125.00
9/30/2009	FLORIDA AUTOMOTIVE SUPPLY, INC	\$78.38	\$0.00	\$78.38
9/30/2009	FLORIDA CELLULAR OF NORTH	\$266.25	\$0.00	\$266.25
9/30/2009	FLORIDA CELLULAR OF NORTH	\$78.38	\$0.00	\$78.38
9/30/2009	FONBELLE AMERICAS CORPORATION	\$277.20	\$252.00	\$25.20
9/30/2009	FONBELLE AMERICAS CORPORATION	\$68.97	\$62.70	\$6.27
9/30/2009	FORENZIC CUTZ	\$125.00	\$0.00	\$125.00
9/30/2009	FORENZIC CUTZ	\$78.38	\$0.00	\$78.38
9/30/2009	FOREVER YOUNG BEAUTY SALON INC	\$125.00	\$0.00	\$125.00
9/30/2009	FOREVER YOUNG BEAUTY SALON INC	\$78.38	\$0.00	\$78.38
9/30/2009	FOSTER CONSTRUCTION OF SOUTH FLORIDA INC	\$150.00	\$0.00	\$150.00
9/30/2009	FOSTER CONSTRUCTION OF SOUTH FLORIDA INC	\$78.38	\$0.00	\$78.38
9/30/2009	FRANCISCO CASTRO	\$119.13	\$108.30	\$10.83
9/30/2009	FRANK GALI	\$150.00	\$0.00	\$150.00
9/30/2009	FREDDY'S JERK CHICKEN	\$125.00	\$0.00	\$125.00
9/30/2009	FREEDLANDER, AARON	\$150.00	\$0.00	\$150.00
9/30/2009	FRH CONTRUCTION SERVICES	\$187.50	\$0.00	\$187.50
9/30/2009	FRH CONTRUCTION SERVICES	\$78.38	\$0.00	\$78.38
9/30/2009	FRITANGA EL CHELE	\$125.00	\$0.00	\$125.00
9/30/2009	FRITANGA EL CHELE	\$78.38	\$0.00	\$78.38
9/30/2009	FRITZGERALD WOLFF & ASSOCIATES INC	\$150.00	\$0.00	\$150.00
9/30/2009	FURNITURE POWER	\$266.25	\$0.00	\$266.25
9/30/2009	FURNITURE POWER	\$78.38	\$0.00	\$78.38
9/30/2009	G & T NO EXCUSES INC	\$156.25	\$0.00	\$156.25
9/30/2009	G & T NO EXCUSES INC	\$150.00	\$0.00	\$150.00
9/30/2009	G & T NO EXCUSES INC	\$78.38	\$0.00	\$78.38

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9/30/2009	G 12 SHOES	\$266.25	\$0.00	\$266.25
9/30/2009	G 12 SHOES	\$78.38	\$0.00	\$78.38
9/30/2009	G E GENESIS HOME HEALTH CARE	\$125.00	\$0.00	\$125.00
9/30/2009	G E GENESIS HOME HEALTH CARE	\$78.38	\$0.00	\$78.38
9/30/2009	GABEL SERVICE INC.	\$266.25	\$0.00	\$266.25
9/30/2009	GABEL SERVICE INC.	\$125.00	\$0.00	\$125.00
9/30/2009	GABEL SERVICE INC.	\$12.50	\$0.00	\$12.50
9/30/2009	GABEL SERVICE INC.	\$78.38	\$0.00	\$78.38
9/30/2009	GABRIEL EDUARDO GUERRERO, MD	\$150.00	\$0.00	\$150.00
9/30/2009	GABRIEL SANCHEZ	\$150.00	\$0.00	\$150.00
9/30/2009	GALE INSULATION	\$125.00	\$0.00	\$125.00
9/30/2009	GALE INSULATION	\$78.38	\$0.00	\$78.38
9/30/2009	GARDENS INSURANCE INC	\$156.25	\$0.00	\$156.25
9/30/2009	GARLAND BILLARDS	\$266.25	\$0.00	\$266.25
9/30/2009	GARLAND BILLARDS	\$78.38	\$0.00	\$78.38
9/30/2009	GATE LAUNDRY CORP.	\$187.50	\$0.00	\$187.50
9/30/2009	GATE LAUNDRY CORP.	\$71.25	\$0.00	\$71.25
9/30/2009	GENERAL PARTS DISTRIBUTION, LLC	\$188.44	\$0.00	\$188.44
9/30/2009	GENERAL PARTS DISTRIBUTION, LLC	\$266.25	\$0.00	\$266.25
9/30/2009	GENERAL PARTS DISTRIBUTION, LLC	\$314.50	\$0.00	\$314.50
9/30/2009	GENESIS INTERNATIONAL	\$156.25	\$0.00	\$156.25
9/30/2009	GENESIS INTERNATIONAL	\$187.00	\$0.00	\$187.00
9/30/2009	GILLIAM & GILLIAM LLC	\$150.00	\$0.00	\$150.00
9/30/2009	GILLIAM & GILLIAM LLC	\$150.00	\$0.00	\$150.00
9/30/2009	GILLIAM & GILLIAM LLC	\$150.00	\$0.00	\$150.00
9/30/2009	GJ ENTERPRISES LLC	\$220.00	\$200.00	\$20.00
9/30/2009	GJ ENTERPRISES LLC	\$292.30	\$265.73	\$26.57
9/30/2009	GLADYS NETTLES	\$150.00	\$0.00	\$150.00
9/30/2009	GLC PLASTIC CORP	\$188.44	\$0.00	\$188.44
9/30/2009	GLC PLASTIC CORP	\$382.50	\$0.00	\$382.50
9/30/2009	GLEZ & GLEZ S CORP	\$150.00	\$0.00	\$150.00
9/30/2009	GLEZ & GLEZ S CORP	\$78.38	\$0.00	\$78.38
9/30/2009	GLOBAL AIR INC	\$468.75	\$0.00	\$468.75
9/30/2009	GLOBAL SALON	\$112.50	\$0.00	\$112.50
9/30/2009	GLOBAL SALON	\$125.00	\$0.00	\$125.00
9/30/2009	GOLD SMILE INC	\$250.00	\$0.00	\$250.00
9/30/2009	GOLD SMILE INC	\$78.38	\$0.00	\$78.38
9/30/2009	GOLDEN INVESTMENTS OF LATIN AMERICA	\$150.00	\$0.00	\$150.00
9/30/2009	GOLDEN INVESTMENTS OF LATIN AMERICA	\$78.38	\$0.00	\$78.38
9/30/2009	GOLDEN LINQ INC	\$291.50	\$265.00	\$26.50
9/30/2009	GOLDEN LINQ INC	\$363.00	\$330.00	\$33.00
9/30/2009	GOLDEN LINQ INC	\$68.97	\$62.70	\$6.27
9/30/2009	GOLDEN LINQ INC	\$68.97	\$62.70	\$6.27
9/30/2009	GOLDEN TOUCH HOMECARE	\$150.00	\$0.00	\$150.00
9/30/2009	GOLDEN TOUCH HOMECARE	\$71.25	\$0.00	\$71.25
9/30/2009	GOOD SHEPHERD MISSIONARY CHURCH INC	\$150.00	\$0.00	\$150.00
9/30/2009	GOOD SHEPHERD MISSIONARY CHURCH INC	\$150.00	\$0.00	\$150.00
9/30/2009	GOOD SHEPHERD MISSIONARY CHURCH INC	\$150.00	\$0.00	\$150.00
9/30/2009	GOOD SHEPHERD MISSIONARY CHURCH INC	\$71.25	\$0.00	\$71.25
9/30/2009	GOOD SHEPHERD MISSIONARY CHURCH INC	\$71.25	\$0.00	\$71.25
9/30/2009	GOOD SHEPHERD MISSIONARY CHURCH INC	\$71.25	\$0.00	\$71.25
9/30/2009	GOOD SHEPHERD MISSIONARY CHURCH, INC	\$78.38	\$0.00	\$78.38

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9/30/2009	GRANITE TRANSFORMATIONS OF MIAMI, IN	\$125.00	\$0.00	\$125.00
9/30/2009	GRANITE TRANSFORMATIONS OF MIAMI, IN	\$188.44	\$0.00	\$188.44
9/30/2009	GRANITE TRANSFORMATIONS OF MIAMI, IN	\$125.00	\$0.00	\$125.00
9/30/2009	GRANITE TRANSFORMATIONS OF MIAMI, IN	\$212.50	\$0.00	\$212.50
9/30/2009	GRANT JULIA E LMT	\$150.00	\$0.00	\$150.00
9/30/2009	GRAPHICSPLUS	\$156.25	\$0.00	\$156.25
9/30/2009	GREEN CONSTRUCTION MANAGEMENT INC	\$150.00	\$0.00	\$150.00
9/30/2009	GREEN CONSTRUCTION MANAGEMENT INC	\$78.38	\$0.00	\$78.38
9/30/2009	GREGOIRE EUGENE MD	\$150.00	\$0.00	\$150.00
9/30/2009	GREGORY CURTIS	\$78.38	\$0.00	\$78.38
9/30/2009	GSM GROUP INC.	\$266.25	\$0.00	\$266.25
9/30/2009	GSM GROUP INC.	\$118.58	\$0.00	\$118.58
9/30/2009	GULF CONTRACTING INC	\$150.00	\$0.00	\$150.00
9/30/2009	GULF CONTRACTING INC	\$150.00	\$0.00	\$150.00
9/30/2009	GULF DISCOUNT LIQUOR #5	\$266.25	\$0.00	\$266.25
9/30/2009	GULF DISCOUNT LIQUOR #5	\$78.38	\$0.00	\$78.38
9/30/2009	GULF DISCOUNT LIQUORS	\$2,687.50	\$0.00	\$2,687.50
9/30/2009	GULF DISCOUNT LIQUORS	\$250.00	\$0.00	\$250.00
9/30/2009	GULF DISCOUNT LIQUORS	\$78.38	\$0.00	\$78.38
9/30/2009	G-ZUS PRINTS, INC	\$150.00	\$0.00	\$150.00
9/30/2009	G-ZUS PRINTS, INC	\$21.38	\$0.00	\$21.38
9/30/2009	G-ZUS PRINTS, LLC [REAL ESTATE]	\$150.00	\$0.00	\$150.00
9/30/2009	H & R BLOCK EASTERN ENT. INC	\$187.50	\$0.00	\$187.50
9/30/2009	H & R BLOCK EASTERN ENT. INC	\$78.38	\$0.00	\$78.38
9/30/2009	H & R BLOCK EASTERN TAX SERVICES INC	\$187.50	\$0.00	\$187.50
9/30/2009	H&N AUTO SALES , INC	\$150.00	\$0.00	\$150.00
9/30/2009	H&N AUTO SALES , INC	\$232.51	\$0.00	\$232.51
9/30/2009	H&N AUTO SALES , INC	\$232.51	\$0.00	\$232.51
9/30/2009	HAIR PALACE UNISEX AND BEAUTY SUPPLY	\$125.00	\$0.00	\$125.00
9/30/2009	HAIR PALACE UNISEX AND BEAUTY SUPPLY	\$266.25	\$0.00	\$266.25
9/30/2009	HAIR PALACE UNISEX AND BEAUTY SUPPLY	\$78.38	\$0.00	\$78.38
9/30/2009	HALL SUSAN J DO	\$150.00	\$0.00	\$150.00
9/30/2009	HARRIS EDITH	\$50.00	\$0.00	\$50.00
9/30/2009	HARRIS EDITH	\$71.25	\$0.00	\$71.25
9/30/2009	HEADZ UP BARBER SHOP INC	\$125.00	\$0.00	\$125.00
9/30/2009	HEADZ UP BARBER SHOP INC	\$78.38	\$0.00	\$78.38
9/30/2009	HEATHER GRANT	\$150.00	\$0.00	\$150.00
9/30/2009	HEAVY IRON WELDING INC	\$125.00	\$0.00	\$125.00
9/30/2009	HEAVY IRON WELDING INC	\$146.00	\$0.00	\$146.00
9/30/2009	HENFRED INTERNATIONAL CORPORATION	\$75.00	\$0.00	\$75.00
9/30/2009	HERMES D.M.E., CORP	\$150.00	\$0.00	\$150.00
9/30/2009	HERMES D.M.E., CORP	\$78.38	\$0.00	\$78.38
9/30/2009	HERRINGTON BRADLEY CONTR, INC	\$150.00	\$0.00	\$150.00
9/30/2009	HERTZ	\$250.00	\$0.00	\$250.00
9/30/2009	HERTZ	\$78.38	\$0.00	\$78.38
9/30/2009	HEVERLY SPAULDING C/O MONICA GAYLE	\$150.00	\$0.00	\$150.00
9/30/2009	HIGH SERVICE ENTERPRISES INC	\$156.25	\$0.00	\$156.25
9/30/2009	HIGH SERVICE ENTERPRISES INC	\$78.38	\$0.00	\$78.38
9/30/2009	HOLLIS GIFTSHOP	\$150.00	\$0.00	\$150.00
9/30/2009	HOLLIS GIFTSHOP	\$21.38	\$0.00	\$21.38
9/30/2009	HOLLYWOOD PRIVATE INVESTMENT CLUB LLC	\$150.00	\$0.00	\$150.00
9/30/2009	HOLLYWOOD PRIVATE INVESTMENT CLUB LLC	\$78.38	\$0.00	\$78.38

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9/30/2009	HOLLYWOOD TOTAL IMAGE UNISEX	\$125.00	\$0.00	\$125.00
9/30/2009	HOLLYWOOD TOTAL IMAGE UNISEX	\$78.38	\$0.00	\$78.38
9/30/2009	HOLSEN INC	\$132.00	\$120.00	\$12.00
9/30/2009	HOOKS FISH AND CHICKEN	\$375.00	\$0.00	\$375.00
9/30/2009	HOOKS FISH AND CHICKEN	\$212.50	\$0.00	\$212.50
9/30/2009	HOT THREADS, INC.	\$188.44	\$0.00	\$188.44
9/30/2009	HOT THREADS, INC.	\$78.38	\$0.00	\$78.38
9/30/2009	HOTEL ROMA GOLDEN GLADES	\$460.00	\$440.00	\$20.00
9/30/2009	HOUSELAND UNITED LLC	\$150.00	\$0.00	\$150.00
9/30/2009	HOUSELAND UNITED LLC	\$78.38	\$0.00	\$78.38
9/30/2009	HURRICANE GRAPHICS	\$137.50	\$125.00	\$12.50
9/30/2009	HURRICANE GRAPHICS	\$366.52	\$333.20	\$33.32
9/30/2009	IBILEY SCHOOL UNIFORMS INC	\$266.25	\$0.00	\$266.25
9/30/2009	IBILEY SCHOOL UNIFORMS INC	\$1,487.50	\$0.00	\$1,487.50
9/30/2009	IHVH AUTO SALES	\$2,200.00	\$0.00	\$2,200.00
9/30/2009	IHVH AUTO SALES	\$85.00	\$0.00	\$85.00
9/30/2009	IMPULSE TRAINING AND FITNESS, LLC	\$150.00	\$0.00	\$150.00
9/30/2009	IMPULSE TRAINING AND FITNESS, LLC	\$21.38	\$0.00	\$21.38
9/30/2009	IN TOUCH LOGISTICS SERVICES INC	\$187.50	\$0.00	\$187.50
9/30/2009	IN TOUCH LOGISTICS SERVICES INC	\$100.00	\$0.00	\$100.00
9/30/2009	IN TOUCH LOGISTICS SERVICES INC	\$89.25	\$0.00	\$89.25
9/30/2009	INDOCOL, INC	\$347.50	\$0.00	\$347.50
9/30/2009	INDOCOL, INC	\$78.38	\$0.00	\$78.38
9/30/2009	INGRID CROSS	\$150.00	\$0.00	\$150.00
9/30/2009	INTERNATIONAL HAITIAN SOCIETY OF ECONOMIC & SOCIAL	\$156.25	\$0.00	\$156.25
9/30/2009	INTERNATIONAL HAITIAN SOCIETY OF ECONOMIC & SOCIAL	\$78.38	\$0.00	\$78.38
9/30/2009	IPIP CORP	\$125.00	\$0.00	\$125.00
9/30/2009	IPIP CORP	\$78.38	\$0.00	\$78.38
9/30/2009	IRONHEAD TATTOO STUDIO, INC	\$187.50	\$0.00	\$187.50
9/30/2009	IRONHEAD TATTOO STUDIO, INC	\$78.38	\$0.00	\$78.38
9/30/2009	ISABELLE LOUIS	\$150.00	\$0.00	\$150.00
9/30/2009	ISLAND GOURMET KITCHEN	\$125.00	\$0.00	\$125.00
9/30/2009	ISLAND GOURMET KITCHEN	\$78.38	\$0.00	\$78.38
9/30/2009	ISLAND HUT	\$375.00	\$0.00	\$375.00
9/30/2009	ISOM BENJAMIN F	\$78.38	\$0.00	\$78.38
9/30/2009	IT'S ALL ABOUT US JANITORIAL SERVICE	\$150.00	\$0.00	\$150.00
9/30/2009	IT'S ALL ABOUT US JANITORIAL SERVICE	\$21.38	\$0.00	\$21.38
9/30/2009	IT'S TIME FOR PARTY	\$156.25	\$0.00	\$156.25
9/30/2009	IT'S TIME FOR PARTY	\$266.25	\$0.00	\$266.25
9/30/2009	IT'S TIME FOR PARTY	\$78.38	\$0.00	\$78.38
9/30/2009	IVAN SPENSER	\$150.00	\$0.00	\$150.00
9/30/2009	J DESIGN INC	\$412.50	\$0.00	\$412.50
9/30/2009	J DESIGN INC	\$78.38	\$0.00	\$78.38
9/30/2009	J E B PETROLEUM CONTRACTORS INC	\$150.00	\$0.00	\$150.00
9/30/2009	J E B PETROLEUM CONTRACTORS INC	\$21.38	\$0.00	\$21.38
9/30/2009	J LEON CAPITAL CORP	\$331.25	\$0.00	\$331.25
9/30/2009	J LEON CAPITAL CORP	\$78.38	\$0.00	\$78.38
9/30/2009	J REYES TOWING	\$100.00	\$0.00	\$100.00
9/30/2009	JABAZ INC	\$150.00	\$0.00	\$150.00
9/30/2009	JABAZ INC	\$21.38	\$0.00	\$21.38
9/30/2009	JACKSON ANTHONY L CPA	\$150.00	\$0.00	\$150.00

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9/30/2009	JANI KING # 449	\$150.00	\$0.00	\$150.00
9/30/2009	JANI KING # 449	\$21.38	\$0.00	\$21.38
9/30/2009	JCR BUILDING MAINTENANCE, LLC	\$21.38	\$0.00	\$21.38
9/30/2009	JEAN SADHAI	\$150.00	\$0.00	\$150.00
9/30/2009	JENNIFER HAYES	\$150.00	\$0.00	\$150.00
9/30/2009	JENNY DELIVERIES INC	\$150.00	\$0.00	\$150.00
9/30/2009	JENNY DELIVERIES INC	\$21.38	\$0.00	\$21.38
9/30/2009	JEROME WILLIAMS	\$150.00	\$0.00	\$150.00
9/30/2009	JEROME WILLIAMS	\$21.38	\$0.00	\$21.38
9/30/2009	JESUS CHRIST AND TERRANCE	\$125.00	\$0.00	\$125.00
9/30/2009	JESUS CHRIST AND TERRANCE	\$78.38	\$0.00	\$78.38
9/30/2009	JET FUEL INTERNATIONAL, INC.	\$18.75	\$0.00	\$18.75
9/30/2009	JET FUEL INTERNATIONAL, INC.	\$125.00	\$0.00	\$125.00
9/30/2009	JET FUEL INTERNATIONAL, INC.	\$266.25	\$0.00	\$266.25
9/30/2009	JFR TRANSPORTATION	\$150.00	\$0.00	\$150.00
9/30/2009	JFR TRANSPORTATION	\$21.38	\$0.00	\$21.38
9/30/2009	JL CAPITAL NETWORK	\$150.00	\$0.00	\$150.00
9/30/2009	JL CAPITAL NETWORK	\$21.38	\$0.00	\$21.38
9/30/2009	JMDV IMPORTS CORP	\$232.50	\$0.00	\$232.50
9/30/2009	JMDV IMPORTS CORP	\$425.00	\$0.00	\$425.00
9/30/2009	JOAQUINA RAPOSO	\$210.94	\$0.00	\$210.94
9/30/2009	JOAQUINA RAPOSO	\$78.38	\$0.00	\$78.38
9/30/2009	JOHNSON SYDNEY O	\$187.50	\$0.00	\$187.50
9/30/2009	JOHNSON SYDNEY O	\$78.38	\$0.00	\$78.38
9/30/2009	JONES KANOVA FAMILY DAYCARE	\$50.00	\$0.00	\$50.00
9/30/2009	JONES KANOVA FAMILY DAYCARE	\$71.25	\$0.00	\$71.25
9/30/2009	JORGE ROBERTO	\$150.00	\$0.00	\$150.00
9/30/2009	JOSE VICENTE COBA	\$150.00	\$0.00	\$150.00
9/30/2009	JP MORGAN CHASE BANK NA	\$78.38	\$0.00	\$78.38
9/30/2009	JS AUTOTECH ENTERTAINMENT INC.	\$266.25	\$0.00	\$266.25
9/30/2009	JS AUTOTECH ENTERTAINMENT INC.	\$78.38	\$0.00	\$78.38
9/30/2009	JSL INSPECTIONS INC	\$150.00	\$0.00	\$150.00
9/30/2009	JSL INSPECTIONS INC	\$21.38	\$0.00	\$21.38
9/30/2009	JUDSON ARCHITECTURE, INC	\$150.00	\$0.00	\$150.00
9/30/2009	JUDSON ARCHITECTURE, INC	\$150.00	\$0.00	\$150.00
9/30/2009	JUDSON ARCHITECTURE, INC	\$78.38	\$0.00	\$78.38
9/30/2009	JULIOLA CORPORATION	\$266.25	\$0.00	\$266.25
9/30/2009	JULIOLA CORPORATION	\$188.44	\$0.00	\$188.44
9/30/2009	JULIOLA CORPORATION	\$106.25	\$0.00	\$106.25
9/30/2009	JUNE FOOTWARE CORP	\$575.00	\$0.00	\$575.00
9/30/2009	JUNE FOOTWARE CORP	\$78.38	\$0.00	\$78.38
9/30/2009	JUNG IM CHO	\$375.00	\$0.00	\$375.00
9/30/2009	JUNG IM CHO	\$78.38	\$0.00	\$78.38
9/30/2009	JUST FOR YOUR HAIR BEAUTY SUPPLY	\$7,692.50	\$0.00	\$7,692.50
9/30/2009	JUST FOR YOUR HAIR BEAUTY SUPPLY	\$78.38	\$0.00	\$78.38
9/30/2009	K & A BROWN PROFESSIONAL SERVICES CORP	\$150.00	\$0.00	\$150.00
9/30/2009	K & A BROWN PROFESSIONAL SERVICES CORP	\$21.38	\$0.00	\$21.38
9/30/2009	K & B HOWARD INC	\$150.00	\$0.00	\$150.00
9/30/2009	K & B HOWARD INC	\$21.38	\$0.00	\$21.38
9/30/2009	K & M HAIR REVOLUTION	\$188.44	\$0.00	\$188.44
9/30/2009	K & M HAIR REVOLUTION	\$191.25	\$0.00	\$191.25
9/30/2009	K & N DISTRIBUTORS INC	\$150.00	\$0.00	\$150.00

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9/30/2009	K & N DISTRIBUTORS INC	\$78.38	\$0.00	\$78.38
9/30/2009	K & R FINISHING INC	\$150.00	\$0.00	\$150.00
9/30/2009	K & R FINISHING INC	\$21.38	\$0.00	\$21.38
9/30/2009	K MACK , LLC	\$150.00	\$0.00	\$150.00
9/30/2009	K MACK , LLC	\$21.38	\$0.00	\$21.38
9/30/2009	K&M HAIR REVOLUTION INC	\$150.00	\$0.00	\$150.00
9/30/2009	K&M HAIR REVOLUTION INC	\$191.25	\$0.00	\$191.25
9/30/2009	KACHOL WELAVAN	\$1,387.50	\$0.00	\$1,387.50
9/30/2009	KAREN'S CLEANING SERVICE	\$150.00	\$0.00	\$150.00
9/30/2009	KAREN'S CLEANING SERVICE	\$21.38	\$0.00	\$21.38
9/30/2009	KASDEM SERVICE INC	\$156.25	\$0.00	\$156.25
9/30/2009	KASDEM SERVICE INC	\$156.25	\$0.00	\$156.25
9/30/2009	KASDEM SERVICE INC	\$85.00	\$0.00	\$85.00
9/30/2009	KASSANDRA SANDALS INC	\$125.00	\$0.00	\$125.00
9/30/2009	KASSANDRA SANDALS INC	\$78.38	\$0.00	\$78.38
9/30/2009	KELLY DANIEL G DDS-PROFESSIONAL	\$150.00	\$0.00	\$150.00
9/30/2009	KENNETH DAVID APPAREL	\$266.25	\$0.00	\$266.25
9/30/2009	KENNETH DAVID APPAREL	\$378.25	\$0.00	\$378.25
9/30/2009	KERMAS INCORPORATED	\$188.44	\$0.00	\$188.44
9/30/2009	KERMAS INCORPORATED	\$680.00	\$0.00	\$680.00
9/30/2009	KHALID QATASH	\$331.25	\$0.00	\$331.25
9/30/2009	KHALID QATASH	\$78.38	\$0.00	\$78.38
9/30/2009	KIA FLOYD	\$150.00	\$0.00	\$150.00
9/30/2009	KIDS & BRIDES PARADISE	\$575.00	\$0.00	\$575.00
9/30/2009	KIDS & BRIDES PARADISE	\$156.25	\$0.00	\$156.25
9/30/2009	KIDS & BRIDES PARADISE	\$78.38	\$0.00	\$78.38
9/30/2009	KIDS WORLD LEARNING CENTER INC	\$50.00	\$0.00	\$50.00
9/30/2009	KIDS WORLD LEARNING CENTER INC	\$71.25	\$0.00	\$71.25
9/30/2009	KIM LIEN THI TRUONG	\$150.00	\$0.00	\$150.00
9/30/2009	KING REALTY & FINANCIAL SERVICES INC	\$187.50	\$0.00	\$187.50
9/30/2009	KING REALTY & FINANCIAL SERVICES INC	\$78.38	\$0.00	\$78.38
9/30/2009	KINGS'S KIDS ACADEMY, INC	\$50.00	\$0.00	\$50.00
9/30/2009	KINGS'S KIDS ACADEMY, INC	\$71.25	\$0.00	\$71.25
9/30/2009	KLIPPERS XPRESS UNISEX, LLC.	\$125.00	\$0.00	\$125.00
9/30/2009	KLIPPERS XPRESS UNISEX, LLC.	\$78.38	\$0.00	\$78.38
9/30/2009	KMC COMMODITIES IMPORT & EXPORT CORP	\$156.25	\$0.00	\$156.25
9/30/2009	KMC COMMODITIES IMPORT & EXPORT CORP	\$78.38	\$0.00	\$78.38
9/30/2009	L E INTERNATIONAL GROUP INC	\$156.25	\$0.00	\$156.25
9/30/2009	L E INTERNATIONAL GROUP INC	\$78.38	\$0.00	\$78.38
9/30/2009	L.MONTY KANDEKORE	\$150.00	\$0.00	\$150.00
9/30/2009	LA CABANA RESTAURANT CAFE INC	\$125.00	\$0.00	\$125.00
9/30/2009	LA CABANA RESTAURANT CAFE INC	\$78.38	\$0.00	\$78.38
9/30/2009	LA TAZITA COFFEE SHOP	\$125.00	\$0.00	\$125.00
9/30/2009	LA TAZITA COFFEE SHOP	\$78.38	\$0.00	\$78.38
9/30/2009	LALYS SALON & RETAIL OUTLET, CORP	\$266.25	\$0.00	\$266.25
9/30/2009	LALYS SALON & RETAIL OUTLET, CORP	\$78.38	\$0.00	\$78.38
9/30/2009	LAND "TOPIA" SCAPE	\$150.00	\$0.00	\$150.00
9/30/2009	LAND "TOPIA" SCAPE	\$21.38	\$0.00	\$21.38
9/30/2009	LARRY ANDERSON	\$150.00	\$0.00	\$150.00
9/30/2009	LARRY ANDERSON	\$21.38	\$0.00	\$21.38
9/30/2009	LATIN SANDWICH EXPRESS	\$125.00	\$0.00	\$125.00
9/30/2009	LATIN SANDWICH EXPRESS	\$87.50	\$0.00	\$87.50

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9/30/2009	LATIN SANDWICH EXPRESS	\$575.00	\$0.00	\$575.00
9/30/2009	LATIN SANDWICH EXPRESS	\$150.00	\$0.00	\$150.00
9/30/2009	LATIN SANDWICH EXPRESS	\$78.38	\$0.00	\$78.38
9/30/2009	LATONYA SHIPE	\$150.00	\$0.00	\$150.00
9/30/2009	LATOYA THOMPSON C/O MY SHOP	\$150.00	\$0.00	\$150.00
9/30/2009	LAW OFFICES OF DONOVAN L. PARKER	\$150.00	\$0.00	\$150.00
9/30/2009	LAW OFFICES OF DONOVAN L. PARKER	\$78.38	\$0.00	\$78.38
9/30/2009	LEGACY MEDICAL, INC.	\$156.25	\$0.00	\$156.25
9/30/2009	LEGACY MEDICAL, INC.	\$78.38	\$0.00	\$78.38
9/30/2009	LEGENDS SPORTS GRILL, INC.	\$250.00	\$0.00	\$250.00
9/30/2009	LEGENDS SPORTS GRILL, INC.	\$135.38	\$0.00	\$135.38
9/30/2009	LEROYS HOSPITALITY INC	\$50.00	\$0.00	\$50.00
9/30/2009	LEROYS HOSPITALITY INC	\$106.25	\$0.00	\$106.25
9/30/2009	LIFETIME RECORDS & VIDEOS	\$266.25	\$0.00	\$266.25
9/30/2009	LIFETIME RECORDS & VIDEOS	\$78.38	\$0.00	\$78.38
9/30/2009	LIFT STATIONS "R" US CORP	\$150.00	\$0.00	\$150.00
9/30/2009	LIFT STATIONS "R" US CORP	\$78.63	\$0.00	\$78.63
9/30/2009	LIGHTHOUSE FISH & WINGS OF CAROL CITY	\$125.00	\$0.00	\$125.00
9/30/2009	LIGHTHOUSE FISH & WINGS OF CAROL CITY	\$78.38	\$0.00	\$78.38
9/30/2009	LILITA HOME II	\$150.00	\$0.00	\$150.00
9/30/2009	LILITA HOME II	\$71.25	\$0.00	\$71.25
9/30/2009	LINDGREN DATA CENTER, INC	\$187.50	\$0.00	\$187.50
9/30/2009	LINDGREN DATA CENTER, INC	\$78.38	\$0.00	\$78.38
9/30/2009	LINEN DISCOUNT INC	\$1,875.00	\$0.00	\$1,875.00
9/30/2009	LINEN DISCOUNT INC	\$188.44	\$0.00	\$188.44
9/30/2009	LINEN DISCOUNT INC	\$212.50	\$0.00	\$212.50
9/30/2009	LINENS & BEYOND, INC	\$188.44	\$0.00	\$188.44
9/30/2009	LINENS & BEYOND, INC	\$850.00	\$0.00	\$850.00
9/30/2009	LLYOD HENRY	\$125.00	\$0.00	\$125.00
9/30/2009	LLYOD HENRY	\$78.38	\$0.00	\$78.38
9/30/2009	LNC ENGINEERING CONTRACTORS INC	\$150.00	\$0.00	\$150.00
9/30/2009	LOAN KIM-THI TRUONG	\$150.00	\$0.00	\$150.00
9/30/2009	LOCKMACK FAMILY CHILD CARE CENTER	\$50.00	\$0.00	\$50.00
9/30/2009	LOCKMACK FAMILY CHILD CARE CENTER	\$71.25	\$0.00	\$71.25
9/30/2009	LONG HAROLD JR	\$150.00	\$0.00	\$150.00
9/30/2009	LORRAINE SIMMONS	\$150.00	\$0.00	\$150.00
9/30/2009	LOVE CHILD GOSPEL PRAISE HOUSE, INC	\$150.00	\$0.00	\$150.00
9/30/2009	LOVE CHILD GOSPEL PRAISE HOUSE, INC	\$78.38	\$0.00	\$78.38
9/30/2009	LUCILLE GREEN WHITEHURST C/O GLOBAL SALON	\$150.00	\$0.00	\$150.00
9/30/2009	LUCITE PLUS, INC.	\$148.75	\$0.00	\$148.75
9/30/2009	LUCKY 7 5 INC	\$563.20	\$512.00	\$51.20
9/30/2009	LUCKY 7 5 INC	\$82.28	\$74.80	\$7.48
9/30/2009	LUDNY & RICHIE EDOUARD	\$150.00	\$0.00	\$150.00
9/30/2009	LUIS LEON	\$150.00	\$0.00	\$150.00
9/30/2009	LYNDA DESGAGES	\$150.00	\$0.00	\$150.00
9/30/2009	M & J GOENAGA LANDSCAPING, INC.	\$150.00	\$0.00	\$150.00
9/30/2009	M & J GOENAGA LANDSCAPING, INC.	\$21.38	\$0.00	\$21.38
9/30/2009	M & M MATTRESS & FURNITURE DISCOUNT, INC.	\$266.25	\$0.00	\$266.25
9/30/2009	M & M MATTRESS & FURNITURE DISCOUNT, INC.	\$78.38	\$0.00	\$78.38
9/30/2009	M.A.Z.Z. CLEANING SERVICES CORP.	\$150.00	\$0.00	\$150.00
9/30/2009	M.A.Z.Z. CLEANING SERVICES CORP.	\$21.38	\$0.00	\$21.38
9/30/2009	MADRY CONSULTING, INC.	\$150.00	\$0.00	\$150.00

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9/30/2009	MADRY CONSULTING, INC.	\$78.38	\$0.00	\$78.38
9/30/2009	MAGIC BODY TREATMENT	\$150.00	\$0.00	\$150.00
9/30/2009	MAGIC BODY TREATMENT	\$150.00	\$0.00	\$150.00
9/30/2009	MAGIC BODY TREATMENT	\$150.00	\$0.00	\$150.00
9/30/2009	MAGIC BODY TREATMENT	\$78.38	\$0.00	\$78.38
9/30/2009	MAGIC PRINT INC	\$156.25	\$0.00	\$156.25
9/30/2009	MAGIC PRINT INC	\$78.38	\$0.00	\$78.38
9/30/2009	MAGIC TOWING & RECOVERY, INC.	\$100.00	\$0.00	\$100.00
9/30/2009	MAGIZ ILLUSIONS	\$266.25	\$0.00	\$266.25
9/30/2009	MAHOGANY BEAUTY SALON	\$125.00	\$0.00	\$125.00
9/30/2009	MAHOGANY BEAUTY SALON	\$78.38	\$0.00	\$78.38
9/30/2009	MALCOLM RICHARDS, NORDETTE	\$150.00	\$0.00	\$150.00
9/30/2009	MALCOM NAIRN	\$150.00	\$0.00	\$150.00
9/30/2009	MALER JOSZEF	\$150.00	\$0.00	\$150.00
9/30/2009	MALER JOSZEF	\$21.38	\$0.00	\$21.38
9/30/2009	MALINDA CLEMONS	\$150.00	\$0.00	\$150.00
9/30/2009	MAN HO PARK	\$266.25	\$0.00	\$266.25
9/30/2009	MAN HO PARK	\$78.38	\$0.00	\$78.38
9/30/2009	MANNYS CAR WASH	\$100.00	\$0.00	\$100.00
9/30/2009	MANNYS CAR WASH	\$78.38	\$0.00	\$78.38
9/30/2009	MANTEK ENTERPRISES	\$150.00	\$0.00	\$150.00
9/30/2009	MARBRISA ASSOCIATES LTD	\$2,428.80	\$2,208.00	\$220.80
9/30/2009	MARBRISA ASSOCIATES LTD	\$112.86	\$102.60	\$10.26
9/30/2009	MARGRETHE BAKER	\$150.00	\$0.00	\$150.00
9/30/2009	MARIA E BROWN	\$150.00	\$0.00	\$150.00
9/30/2009	MARIA JULIA NAPOLES	\$150.00	\$0.00	\$150.00
9/30/2009	MARIA LUCIA ALF	\$150.00	\$0.00	\$150.00
9/30/2009	MARIA LUCIA ALF	\$71.25	\$0.00	\$71.25
9/30/2009	MARIE RAMNANAN	\$150.00	\$0.00	\$150.00
9/30/2009	MARILYN WILLIAMS	\$150.00	\$0.00	\$150.00
9/30/2009	MARK FLEMMING	\$150.00	\$0.00	\$150.00
9/30/2009	MARK FLEMMING	\$21.38	\$0.00	\$21.38
9/30/2009	MARK LAUDADIO	\$150.00	\$0.00	\$150.00
9/30/2009	MARK LINWOOD	\$150.00	\$0.00	\$150.00
9/30/2009	MAROONE DODGE LLC	\$6,500.00	\$0.00	\$6,500.00
9/30/2009	MAROONE DODGE LLC	\$156.25	\$0.00	\$156.25
9/30/2009	MAROONE DODGE LLC	\$6,500.00	\$0.00	\$6,500.00
9/30/2009	MAROONE DODGE LLC	\$125.00	\$0.00	\$125.00
9/30/2009	MAROONE DODGE LLC	\$156.25	\$0.00	\$156.25
9/30/2009	MAROONE DODGE LLC	\$135.38	\$0.00	\$135.38
9/30/2009	MAROONE DODGE LLC	\$340.00	\$0.00	\$340.00
9/30/2009	MARTELL WILLIAMS	\$125.00	\$0.00	\$125.00
9/30/2009	MARTELL WILLIAMS	\$150.00	\$0.00	\$150.00
9/30/2009	MARTELL WILLIAMS	\$78.38	\$0.00	\$78.38
9/30/2009	MARTINEZ ALEXI A LMT	\$150.00	\$0.00	\$150.00
9/30/2009	MARTY REAGAN	\$312.50	\$0.00	\$312.50
9/30/2009	MARTY REAGAN	\$78.38	\$0.00	\$78.38
9/30/2009	MARVELOUS SOLUTION ENTERPRISE	\$156.25	\$0.00	\$156.25
9/30/2009	MARY FARRINGTON	\$50.00	\$0.00	\$50.00
9/30/2009	MARY FARRINGTON	\$71.25	\$0.00	\$71.25
9/30/2009	MATOS AUTO SALES, INC	\$266.25	\$0.00	\$266.25
9/30/2009	MATOS AUTO SALES, INC	\$125.00	\$0.00	\$125.00

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9/30/2009	MATOS AUTO SALES, INC	\$78.38	\$0.00	\$78.38
9/30/2009	MATOS MOTOR WORKS, INC	\$156.25	\$0.00	\$156.25
9/30/2009	MATOS MOTOR WORKS, INC	\$78.38	\$0.00	\$78.38
9/30/2009	MAUDAV, INC	\$150.00	\$0.00	\$150.00
9/30/2009	MAYLIN WHOLESALE INC	\$235.31	\$0.00	\$235.31
9/30/2009	MAYLIN WHOLESALE INC	\$399.50	\$0.00	\$399.50
9/30/2009	MAYNARD STEVE M DPM P A	\$240.00	\$230.00	\$10.00
9/30/2009	MAYS UNITED ENTERPRISES INC	\$266.25	\$0.00	\$266.25
9/30/2009	MAYS UNITED ENTERPRISES INC	\$125.00	\$0.00	\$125.00
9/30/2009	MAYS UNITED ENTERPRISES INC	\$43.75	\$0.00	\$43.75
9/30/2009	MAYS UNITED ENTERPRISES INC	\$150.00	\$0.00	\$150.00
9/30/2009	MAYS UNITED ENTERPRISES INC	\$78.38	\$0.00	\$78.38
9/30/2009	MBA MEDICAL BILLING SERVICES	\$150.00	\$0.00	\$150.00
9/30/2009	MBA MEDICAL BILLING SERVICES	\$21.38	\$0.00	\$21.38
9/30/2009	MCDOWELL & ASSOCIATES LLC	\$150.00	\$0.00	\$150.00
9/30/2009	MCDOWELL & ASSOCIATES LLC	\$21.38	\$0.00	\$21.38
9/30/2009	MCI TELE COMMUNICATIONS	\$125.00	\$0.00	\$125.00
9/30/2009	MCI TELE COMMUNICATIONS	\$78.38	\$0.00	\$78.38
9/30/2009	MCKENZIE SONJDRELL D	\$125.00	\$0.00	\$125.00
9/30/2009	MCKENZIE SONJDRELL D	\$78.38	\$0.00	\$78.38
9/30/2009	MCPAT ENTERPRISES INC	\$150.00	\$0.00	\$150.00
9/30/2009	MCPAT ENTERPRISES INC	\$21.38	\$0.00	\$21.38
9/30/2009	MEDI PHYSICS INC	\$150.00	\$0.00	\$150.00
9/30/2009	MEDI PHYSICS INC	\$297.50	\$0.00	\$297.50
9/30/2009	MEDKO INTERNATIONAL TRADE INC	\$493.75	\$0.00	\$493.75
9/30/2009	MEDKO INTERNATIONAL TRADE INC	\$225.00	\$0.00	\$225.00
9/30/2009	MEDKO INTERNATIONAL TRADE INC	\$212.50	\$0.00	\$212.50
9/30/2009	MEDMAY INC	\$721.25	\$692.40	\$28.85
9/30/2009	MEGA WASH OF DADE	\$493.75	\$0.00	\$493.75
9/30/2009	MEGA WASH OF DADE	\$178.50	\$0.00	\$178.50
9/30/2009	MELANIE LYN DAVIS	\$50.00	\$0.00	\$50.00
9/30/2009	MELANIE LYN DAVIS	\$21.38	\$0.00	\$21.38
9/30/2009	MELES SALOMON MD	\$150.00	\$0.00	\$150.00
9/30/2009	MELES SALOMON MD	\$78.38	\$0.00	\$78.38
9/30/2009	MELLO CONCRETE SERVICE INC	\$150.00	\$0.00	\$150.00
9/30/2009	MELLO CONCRETE SERVICE INC	\$150.00	\$0.00	\$150.00
9/30/2009	MELLO CONCRETE SERVICE INC	\$212.50	\$0.00	\$212.50
9/30/2009	MELVIN JONES	\$156.25	\$0.00	\$156.25
9/30/2009	MENTEX INC	\$266.25	\$0.00	\$266.25
9/30/2009	MENTEX INC	\$221.00	\$0.00	\$221.00
9/30/2009	MEORU KIM	\$266.25	\$0.00	\$266.25
9/30/2009	MEORU KIM	\$78.38	\$0.00	\$78.38
9/30/2009	METAL ALLOY INDUSTRIAL PRODUCTS	\$250.00	\$0.00	\$250.00
9/30/2009	METAL ALLOY INDUSTRIAL PRODUCTS	\$125.00	\$0.00	\$125.00
9/30/2009	METAL ALLOY INDUSTRIAL PRODUCTS	\$332.16	\$0.00	\$332.16
9/30/2009	METELLUS MYRLANDE	\$244.95	\$0.00	\$244.95
9/30/2009	METELLUS MYRLANDE	\$72.11	\$0.00	\$72.11
9/30/2009	METRO INVESTMENT HOLDING INC	\$225.00	\$0.00	\$225.00
9/30/2009	METRO INVESTMENT HOLDING INC	\$531.25	\$0.00	\$531.25
9/30/2009	METROPCS CALIFORNIA /FLORIDA INC	\$234.30	\$0.00	\$234.30
9/30/2009	METROPCS CALIFORNIA /FLORIDA INC	\$130.90	\$0.00	\$130.90
9/30/2009	METROTEL LLC	\$266.25	\$0.00	\$266.25

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9/30/2009	METROTEL LLC	\$78.38	\$0.00	\$78.38
9/30/2009	MIAMI DADE COUNTY MAYOR'S SATELLITE	\$150.00	\$0.00	\$150.00
9/30/2009	MIAMI DADE COUNTY MAYOR'S SATELLITE	\$78.38	\$0.00	\$78.38
9/30/2009	MIAMI FARM STORE	\$266.25	\$0.00	\$266.25
9/30/2009	MIAMI GARDENS NURSERY INC	\$125.00	\$0.00	\$125.00
9/30/2009	MIAMI GARDENS NURSERY INC	\$78.38	\$0.00	\$78.38
9/30/2009	MIAMI HARVEST CENTER, INC	\$71.25	\$0.00	\$71.25
9/30/2009	MIAMI LAKES BATH & BEAUTY	\$132.00	\$120.00	\$12.00
9/30/2009	MIAMI LAKES BATH & BEAUTY	\$165.83	\$150.75	\$15.08
9/30/2009	MIAMI LAKES BATH & BEAUTY	\$68.97	\$62.70	\$6.27
9/30/2009	MIAMI LAKES RENT A CAR CORP	\$125.00	\$0.00	\$125.00
9/30/2009	MIAMI LAKES RENT A CAR CORP	\$187.50	\$0.00	\$187.50
9/30/2009	MIAMI LAKES RENT A CAR CORP	\$100.00	\$0.00	\$100.00
9/30/2009	MIAMI LAKES RENT A CAR CORP	\$85.00	\$0.00	\$85.00
9/30/2009	MIAMI PROMO PEN INC	\$125.00	\$0.00	\$125.00
9/30/2009	MIAMI PROMO PEN INC	\$212.50	\$0.00	\$212.50
9/30/2009	MIAMI'S BEST HAIR SALON	\$125.00	\$0.00	\$125.00
9/30/2009	MIAMI'S BEST HAIR SALON	\$78.38	\$0.00	\$78.38
9/30/2009	MICRO COMMUNICATIONS NETWORK	\$125.00	\$0.00	\$125.00
9/30/2009	MICRO COMMUNICATIONS NETWORK	\$78.38	\$0.00	\$78.38
9/30/2009	MICROFLOCK TEXTILE GROUP	\$150.00	\$0.00	\$150.00
9/30/2009	MILITANT CLEANING SERVICES OF MIAMI	\$156.25	\$0.00	\$156.25
9/30/2009	MILLER TROPHIES EXPRESS LLC	\$298.75	\$0.00	\$298.75
9/30/2009	MILLIE OAKS INVESTMENTS INC	\$125.00	\$0.00	\$125.00
9/30/2009	MILLIE OAKS INVESTMENTS INC	\$78.38	\$0.00	\$78.38
9/30/2009	MODESTA MONTERO	\$50.00	\$0.00	\$50.00
9/30/2009	MODESTA MONTERO	\$71.25	\$0.00	\$71.25
9/30/2009	MONIQUE M LAURENCEAU	\$125.00	\$0.00	\$125.00
9/30/2009	MONIQUE M LAURENCEAU	\$78.38	\$0.00	\$78.38
9/30/2009	MORRISON NUTRITION PROFESSIONALS, INC.	\$150.00	\$0.00	\$150.00
9/30/2009	MORRISON NUTRITION PROFESSIONALS, INC.	\$21.38	\$0.00	\$21.38
9/30/2009	MOTAZBELLAH BADER	\$266.25	\$0.00	\$266.25
9/30/2009	MOTAZBELLAH BADER	\$78.38	\$0.00	\$78.38
9/30/2009	MULTIFACTED FINANCIAL SERVICES	\$187.50	\$0.00	\$187.50
9/30/2009	MULTIFACTED FINANCIAL SERVICES	\$78.38	\$0.00	\$78.38
9/30/2009	MUNCHIES CLEANERS	\$125.00	\$0.00	\$125.00
9/30/2009	MUNCHIES CLEANERS	\$78.38	\$0.00	\$78.38
9/30/2009	MUNRO & ASSOCIATES INC	\$187.50	\$0.00	\$187.50
9/30/2009	MY ADVOCATE PA	\$150.00	\$0.00	\$150.00
9/30/2009	MY ADVOCATE PA	\$21.38	\$0.00	\$21.38
9/30/2009	MY FEET AND APPAREL	\$412.50	\$0.00	\$412.50
9/30/2009	MY FEET AND APPAREL	\$78.38	\$0.00	\$78.38
9/30/2009	MYETUKS FUTURE INV LLC DBA LIBERTY TAX SERVICE	\$187.50	\$0.00	\$187.50
9/30/2009	MYRIAM INTERIORS INC	\$250.00	\$0.00	\$250.00
9/30/2009	NADINE HUNTE	\$150.00	\$0.00	\$150.00
9/30/2009	NAKIA COLLINS	\$150.00	\$0.00	\$150.00
9/30/2009	NAPOLITANO REALTY CORP	\$148.75	\$0.00	\$148.75
9/30/2009	NATIONAL GOLD BUYERS	\$188.44	\$0.00	\$188.44
9/30/2009	NATIONAL GOLD BUYERS	\$78.38	\$0.00	\$78.38
9/30/2009	NEIGHBOR TO FAMILY	\$78.38	\$0.00	\$78.38
9/30/2009	NEIGHBORHOOD LINEN & THINGS INC.	\$266.25	\$0.00	\$266.25

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9/30/2009	NEIGHBORHOOD LINEN & THINGS INC.	\$78.38	\$0.00	\$78.38
9/30/2009	NEKEISHA LUNAN	\$150.00	\$0.00	\$150.00
9/30/2009	NELLS LITTLE TOTS	\$50.00	\$0.00	\$50.00
9/30/2009	NELLS LITTLE TOTS	\$71.25	\$0.00	\$71.25
9/30/2009	NEON 2000 INC	\$156.25	\$0.00	\$156.25
9/30/2009	NEON 2000 INC	\$78.38	\$0.00	\$78.38
9/30/2009	NERLLY BISSAINTHE	\$150.00	\$0.00	\$150.00
9/30/2009	NEVER LAND INC	\$266.25	\$0.00	\$266.25
9/30/2009	NEVER LAND INC	\$78.38	\$0.00	\$78.38
9/30/2009	NEW BORN CHURCH OF CHRIST	\$150.00	\$0.00	\$150.00
9/30/2009	NEW WAY MOVING SEVICES	\$150.00	\$0.00	\$150.00
9/30/2009	NEW WAY MOVING SEVICES	\$78.38	\$0.00	\$78.38
9/30/2009	NEWMAN DAVID L	\$150.00	\$0.00	\$150.00
9/30/2009	NICO KITCHEN , CORP.	\$150.00	\$0.00	\$150.00
9/30/2009	NICO KITCHEN , CORP.	\$21.38	\$0.00	\$21.38
9/30/2009	NISEI GOJU RYU KARATE &JUJITSU	\$156.25	\$0.00	\$156.25
9/30/2009	NISEI GOJU RYU KARATE &JUJITSU	\$78.38	\$0.00	\$78.38
9/30/2009	NORLAND HEIGHTS INC	\$240.00	\$0.00	\$240.00
9/30/2009	NORLAND HEIGHTS INC	\$37.50	\$0.00	\$37.50
9/30/2009	NORLAND HEIGHTS INC	\$112.58	\$0.00	\$112.58
9/30/2009	NORTH DADE PHYSICAL THERAPY INC	\$220.00	\$200.00	\$20.00
9/30/2009	NORTH DADE PHYSICAL THERAPY INC	\$68.97	\$62.70	\$6.27
9/30/2009	NORTH DADE REGIONAL ACADEMY	\$71.25	\$0.00	\$71.25
9/30/2009	NORTHWEST DADE COMMUNITY SOLUTIONS	\$150.00	\$0.00	\$150.00
9/30/2009	NORTHWEST DADE COMMUNITY SOLUTIONS	\$95.63	\$0.00	\$95.63
9/30/2009	NUBIAN SISTER HAIR SALON	\$125.00	\$0.00	\$125.00
9/30/2009	NUBIAN SISTER HAIR SALON	\$106.25	\$0.00	\$106.25
9/30/2009	NURSING EDGE INC	\$150.00	\$0.00	\$150.00
9/30/2009	NURSING EDGE INC	\$78.38	\$0.00	\$78.38
9/30/2009	O W BUSINESS CORP	\$266.25	\$0.00	\$266.25
9/30/2009	O W BUSINESS CORP	\$78.38	\$0.00	\$78.38
9/30/2009	OASIS MINISTRIES INTERNATIONAL CENTER OF AMERICA	\$78.38	\$0.00	\$78.38
9/30/2009	OASIS OF LOVE DELIVERENCE INC	\$150.00	\$0.00	\$150.00
9/30/2009	OASIS OF LOVE DELIVERENCE INC	\$71.25	\$0.00	\$71.25
9/30/2009	OCEAN 27, INC.	\$266.25	\$0.00	\$266.25
9/30/2009	OCEAN 27, INC.	\$127.50	\$0.00	\$127.50
9/30/2009	OCEAN SKY REALTY, LLC.	\$150.00	\$0.00	\$150.00
9/30/2009	OCEAN SKY REALTY, LLC.	\$187.50	\$0.00	\$187.50
9/30/2009	OCEAN SKY REALTY, LLC.	\$78.38	\$0.00	\$78.38
9/30/2009	ODESSY SALES OF FLORIDA INC	\$188.44	\$0.00	\$188.44
9/30/2009	ODESSY SALES OF FLORIDA INC	\$431.25	\$0.00	\$431.25
9/30/2009	OFF PRICE MERCHANDISE LLC	\$965.00	\$0.00	\$965.00
9/30/2009	OKIE DOAKIE KIDS	\$50.00	\$0.00	\$50.00
9/30/2009	OKIE DOAKIE KIDS	\$71.25	\$0.00	\$71.25
9/30/2009	OLUFOLARIN A ORINDARE	\$150.00	\$0.00	\$150.00
9/30/2009	OMAR JEFFERIES	\$150.00	\$0.00	\$150.00
9/30/2009	OMAR JEFFERIES	\$21.38	\$0.00	\$21.38
9/30/2009	ON DEMAND PAPERS INC	\$188.44	\$0.00	\$188.44
9/30/2009	ON DEMAND PAPERS INC	\$135.38	\$0.00	\$135.38
9/30/2009	ONE STOP WIRELESS	\$266.25	\$0.00	\$266.25
9/30/2009	ONE STOP WIRELESS	\$78.38	\$0.00	\$78.38

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9/30/2009	ORESTES CABRERA LOINAS	\$125.00	\$0.00	\$125.00
9/30/2009	ORETTE / HASSAN	\$266.25	\$0.00	\$266.25
9/30/2009	ORSON MILLER	\$150.00	\$0.00	\$150.00
9/30/2009	OSCAR TILE INC	\$266.25	\$0.00	\$266.25
9/30/2009	OSCAR TILE INC	\$340.00	\$0.00	\$340.00
9/30/2009	OSWALDO LAMBERT	\$150.00	\$0.00	\$150.00
9/30/2009	OSWALDO LAMBERT	\$87.98	\$0.00	\$87.98
9/30/2009	OUTLET CONSIGNMENT LLC	\$298.75	\$0.00	\$298.75
9/30/2009	OUTLET CONSIGNMENT LLC	\$153.00	\$0.00	\$153.00
9/30/2009	P.Y.EATS TREATS	\$125.00	\$0.00	\$125.00
9/30/2009	P.Y.EATS TREATS	\$78.38	\$0.00	\$78.38
9/30/2009	PABLO J. SIERRA-DUQUE	\$150.00	\$0.00	\$150.00
9/30/2009	PALM LAKE MEDICAL CENTER	\$250.00	\$0.00	\$250.00
9/30/2009	PALM LAKE MEDICAL CENTER	\$78.38	\$0.00	\$78.38
9/30/2009	PAMS RESTAURANT	\$125.00	\$0.00	\$125.00
9/30/2009	PAMS RESTAURANT	\$78.38	\$0.00	\$78.38
9/30/2009	PANOVOLTA OIL CORP	\$266.25	\$0.00	\$266.25
9/30/2009	PANOVOLTA OIL CORP	\$150.00	\$0.00	\$150.00
9/30/2009	PANOVOLTA OIL CORP	\$37.50	\$0.00	\$37.50
9/30/2009	PANOVOLTA OIL CORP	\$125.00	\$0.00	\$125.00
9/30/2009	PANOVOLTA OIL CORP	\$75.00	\$0.00	\$75.00
9/30/2009	PANOVOLTA OIL CORP	\$78.38	\$0.00	\$78.38
9/30/2009	PARKER DONOVAN L	\$150.00	\$0.00	\$150.00
9/30/2009	PATRICA THOMAS	\$150.00	\$0.00	\$150.00
9/30/2009	PATRICA THOMAS	\$21.38	\$0.00	\$21.38
9/30/2009	PAUL COLE	\$150.00	\$0.00	\$150.00
9/30/2009	PAULETTE HERRERO	\$150.00	\$0.00	\$150.00
9/30/2009	PEACOCK HEALTH EDUCATIONAL SERVICES, INC.	\$156.25	\$0.00	\$156.25
9/30/2009	PEACOCK HEALTH EDUCATIONAL SERVICES, INC.	\$78.38	\$0.00	\$78.38
9/30/2009	PEARSON BRENDA	\$50.00	\$0.00	\$50.00
9/30/2009	PEARSON BRENDA	\$71.25	\$0.00	\$71.25
9/30/2009	PEDI STAT INC	\$110.00	\$100.00	\$10.00
9/30/2009	PEDI STAT INC	\$137.50	\$125.00	\$12.50
9/30/2009	PEDI STAT INC	\$261.80	\$238.00	\$23.80
9/30/2009	PELOTA CAFE & PIZZERIA	\$375.00	\$0.00	\$375.00
9/30/2009	PELOTA CAFE & PIZZERIA	\$157.25	\$0.00	\$157.25
9/30/2009	PEREZ TERESA A	\$132.00	\$120.00	\$12.00
9/30/2009	PEREZ VIVIAN MD	\$150.00	\$0.00	\$150.00
9/30/2009	PERPOL GROUP INC / DBA GOLAZO INDOOR SOCCER	\$150.00	\$0.00	\$150.00
9/30/2009	PERPOL GROUP INC / DBA GOLAZO INDOOR SOCCER	\$408.00	\$0.00	\$408.00
9/30/2009	PERSONAL TAX SERVICES	\$187.50	\$0.00	\$187.50
9/30/2009	PERSONAL TAX SERVICES	\$78.38	\$0.00	\$78.38
9/30/2009	PET PARADE ANIMAL CLINIC	\$78.38	\$0.00	\$78.38
9/30/2009	PETERSEN INVESTMENT CORP	\$156.25	\$0.00	\$156.25
9/30/2009	PETERSEN INVESTMENT CORP	\$78.38	\$0.00	\$78.38
9/30/2009	PETIT & SON ENTERPRISES, INC	\$156.25	\$0.00	\$156.25
9/30/2009	PETIT & SON ENTERPRISES, INC	\$78.38	\$0.00	\$78.38
9/30/2009	PHANTOM SPECIALIST, INC.	\$369.75	\$0.00	\$369.75
9/30/2009	PHONE TECH SERVICE	\$187.50	\$0.00	\$187.50
9/30/2009	PHONE TECH SERVICE	\$78.38	\$0.00	\$78.38
9/30/2009	PICTURE TEK OFFICIAL PHOTO STUDIO	\$125.00	\$0.00	\$125.00

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9/30/2009	PICTURE TEK OFFICIAL PHOTO STUDIO	\$78.38	\$0.00	\$78.38
9/30/2009	PIERRE MICHELLE DEJEAN	\$150.00	\$0.00	\$150.00
9/30/2009	PITECK COLOR CORP	\$188.44	\$0.00	\$188.44
9/30/2009	PITECK COLOR CORP	\$531.25	\$0.00	\$531.25
9/30/2009	PLATINUM BRAIDS LLC	\$125.00	\$0.00	\$125.00
9/30/2009	PLATINUM PLUS	\$187.50	\$0.00	\$187.50
9/30/2009	POPEYES FAMOUS FRIED CHICKEN	\$330.00	\$300.00	\$30.00
9/30/2009	POPEYES FAMOUS FRIED CHICKEN	\$330.00	\$300.00	\$30.00
9/30/2009	POPEYES FAMOUS FRIED CHICKEN	\$74.80	\$68.00	\$6.80
9/30/2009	POPEYES FAMOUS FRIED CHICKEN	\$74.80	\$68.00	\$6.80
9/30/2009	PREMIER TAXES & BOOKKEEPING SERVICES	\$187.50	\$0.00	\$187.50
9/30/2009	PREMIER TAXES & BOOKKEEPING SERVICES	\$78.38	\$0.00	\$78.38
9/30/2009	PRESTIGE MANAGEMENT SOLUTIONS INC	\$156.25	\$0.00	\$156.25
9/30/2009	PRESTIGE MANAGEMENT SOLUTIONS INC	\$78.38	\$0.00	\$78.38
9/30/2009	PRICE CHOICE FOODMARKET #8	\$7,750.00	\$0.00	\$7,750.00
9/30/2009	PRICE CHOICE FOODMARKET #8	\$250.00	\$0.00	\$250.00
9/30/2009	PRICE CHOICE FOODMARKET #8	\$125.00	\$0.00	\$125.00
9/30/2009	PRIMER PHOTOS & PRODUCTIONS INC	\$187.50	\$0.00	\$187.50
9/30/2009	PRIMER PHOTOS & PRODUCTIONS INC	\$78.38	\$0.00	\$78.38
9/30/2009	PRO HYDRAULICS, INC	\$266.25	\$0.00	\$266.25
9/30/2009	PRO HYDRAULICS, INC	\$125.00	\$0.00	\$125.00
9/30/2009	PRO HYDRAULICS, INC	\$221.00	\$0.00	\$221.00
9/30/2009	PROFESSIONAL CONCEPTS INC	\$250.00	\$0.00	\$250.00
9/30/2009	PROFESSIONAL CONCEPTS INC	\$119.00	\$0.00	\$119.00
9/30/2009	PROFX APPAREL INC.	\$188.44	\$0.00	\$188.44
9/30/2009	PROFX APPAREL INC.	\$85.00	\$0.00	\$85.00
9/30/2009	PROMOTION FURNITURE WAREHOUSE	\$575.00	\$0.00	\$575.00
9/30/2009	PROMOTION FURNITURE WAREHOUSE	\$78.38	\$0.00	\$78.38
9/30/2009	PRONTOWASH USA LLC	\$125.00	\$0.00	\$125.00
9/30/2009	PRONTOWASH USA LLC	\$340.00	\$0.00	\$340.00
9/30/2009	QUALITY CARE INSURANCE SERVICES INC	\$150.00	\$0.00	\$150.00
9/30/2009	QUALITY CARE INSURANCE SERVICES INC	\$21.38	\$0.00	\$21.38
9/30/2009	QUALITY PLUS CUISINE, INC.	\$125.00	\$0.00	\$125.00
9/30/2009	QUALITY PLUS CUISINE, INC.	\$78.38	\$0.00	\$78.38
9/30/2009	R & R PICK UP & DELIVERY	\$125.00	\$0.00	\$125.00
9/30/2009	R & R PICK UP & DELIVERY	\$78.38	\$0.00	\$78.38
9/30/2009	R & T PROFESSIONAL CLEANING SERVICES	\$150.00	\$0.00	\$150.00
9/30/2009	R & T PROFESSIONAL CLEANING SERVICES	\$21.38	\$0.00	\$21.38
9/30/2009	R L STEVENS ROOFING CO.	\$150.00	\$0.00	\$150.00
9/30/2009	R L STEVENS ROOFING CO.	\$21.38	\$0.00	\$21.38
9/30/2009	RACHEL DIAZ P.A.	\$150.00	\$0.00	\$150.00
9/30/2009	RACHEL DIAZ, P.A.	\$150.00	\$0.00	\$150.00
9/30/2009	RACHEL DIAZ, P.A.	\$78.38	\$0.00	\$78.38
9/30/2009	RALLY TRANSPORT INC	\$150.00	\$0.00	\$150.00
9/30/2009	RALLY TRANSPORT INC	\$78.38	\$0.00	\$78.38
9/30/2009	RAY'S DIAMOND AND JEWELRY	\$266.25	\$0.00	\$266.25
9/30/2009	RAY'S DIAMOND AND JEWELRY	\$78.38	\$0.00	\$78.38
9/30/2009	REASONABLE FINANCIAL SERVICES	\$165.00	\$150.00	\$15.00
9/30/2009	REASONABLE FINANCIAL SERVICES	\$78.38	\$0.00	\$78.38
9/30/2009	RECREATION FOODSERVICE MGT. INC	\$125.00	\$0.00	\$125.00
9/30/2009	RECREATION FOODSERVICE MGT. INC	\$78.38	\$0.00	\$78.38
9/30/2009	REGGAE INTERNATIONAL INC	\$266.25	\$0.00	\$266.25

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9/30/2009	REGGAE INTERNATIONAL INC	\$78.38	\$0.00	\$78.38
9/30/2009	RESPONSIVE INSURANCE AGENCY	\$156.25	\$0.00	\$156.25
9/30/2009	RESPONSIVE INSURANCE AGENCY	\$100.00	\$0.00	\$100.00
9/30/2009	RESPONSIVE INSURANCE AGENCY	\$78.38	\$0.00	\$78.38
9/30/2009	RESTORATION LIFE MINISTRIES	\$71.25	\$0.00	\$71.25
9/30/2009	RESULTS MORTGAGE CORP	\$187.50	\$0.00	\$187.50
9/30/2009	RESULTS MORTGAGE CORP	\$78.38	\$0.00	\$78.38
9/30/2009	RICHARD MILLS	\$150.00	\$0.00	\$150.00
9/30/2009	RIMBAL INSULATION	\$150.00	\$0.00	\$150.00
9/30/2009	RIMBAL INSULATION	\$21.38	\$0.00	\$21.38
9/30/2009	RIVERA, ROSENDA O.T.	\$150.00	\$0.00	\$150.00
9/30/2009	RO MONT SOUTH EXECUTIVE COUNCILS	\$156.25	\$0.00	\$156.25
9/30/2009	RO MONT SOUTH EXECUTIVE COUNCILS	\$78.38	\$0.00	\$78.38
9/30/2009	ROBERTO H SANCHEZ	\$150.00	\$0.00	\$150.00
9/30/2009	ROBERTO H SANCHEZ	\$21.38	\$0.00	\$21.38
9/30/2009	ROBINSON & CO INC	\$187.50	\$15.00	\$172.50
9/30/2009	ROD FIELDS	\$150.00	\$0.00	\$150.00
9/30/2009	ROMONT CAPITAL INC	\$187.50	\$0.00	\$187.50
9/30/2009	ROMONT CAPITAL INC	\$78.38	\$0.00	\$78.38
9/30/2009	RONALD AYALA DDS	\$150.00	\$0.00	\$150.00
9/30/2009	RONALD GAYLE	\$150.00	\$0.00	\$150.00
9/30/2009	RONALD GAYLE	\$150.00	\$0.00	\$150.00
9/30/2009	ROSY'S SUPERMARKET INC	\$266.25	\$0.00	\$266.25
9/30/2009	ROSY'S SUPERMARKET INC	\$78.38	\$0.00	\$78.38
9/30/2009	ROYAL TREASURE CAFE & GRILL INC.	\$125.00	\$0.00	\$125.00
9/30/2009	ROYAL TREASURE CAFE & GRILL INC.	\$78.38	\$0.00	\$78.38
9/30/2009	ROYALTY DRUG & PHARMACEUTICAL CARE	\$266.25	\$0.00	\$266.25
9/30/2009	ROYALTY DRUG & PHARMACEUTICAL CARE	\$78.38	\$0.00	\$78.38
9/30/2009	RPM DISTRIBUTORS INC	\$257.81	\$0.00	\$257.81
9/30/2009	RPM DISTRIBUTORS INC	\$332.16	\$0.00	\$332.16
9/30/2009	RS 101 INC	\$266.25	\$0.00	\$266.25
9/30/2009	RS 101 INC	\$78.38	\$0.00	\$78.38
9/30/2009	RUBY LEE CLEANING SERVICE	\$150.00	\$0.00	\$150.00
9/30/2009	RUBY LEE CLEANING SERVICE	\$21.38	\$0.00	\$21.38
9/30/2009	RUBY MCCRAY	\$150.00	\$0.00	\$150.00
9/30/2009	RUBY MCCRAY	\$21.38	\$0.00	\$21.38
9/30/2009	RUDOLPH CLARKE	\$312.50	\$0.00	\$312.50
9/30/2009	RUDOLPH WILLIAMS	\$266.25	\$0.00	\$266.25
9/30/2009	RUFUS WILLIAMS	\$150.00	\$0.00	\$150.00
9/30/2009	RUFUS WILLIAMS	\$21.38	\$0.00	\$21.38
9/30/2009	RUIZ OF MIAMI CORP	\$614.40	\$588.80	\$25.60
9/30/2009	RUNU CONTRACTING, INC	\$150.00	\$0.00	\$150.00
9/30/2009	RUSZKOWSKI RAYMOND MICHAEL	\$150.00	\$0.00	\$150.00
9/30/2009	RUSZKOWSKI RAYMOND MICHAEL	\$78.38	\$0.00	\$78.38
9/30/2009	RYAN GAYLE	\$150.00	\$0.00	\$150.00
9/30/2009	S & H MEDICAL SUPPLY INC.	\$266.25	\$0.00	\$266.25
9/30/2009	S & H MEDICAL SUPPLY INC.	\$156.25	\$0.00	\$156.25
9/30/2009	S & H MEDICAL SUPPLY INC.	\$156.63	\$0.00	\$156.63
9/30/2009	S & S IMPORT/ EXPORT, INC.	\$188.44	\$0.00	\$188.44
9/30/2009	S & S IMPORT/ EXPORT, INC.	\$127.50	\$0.00	\$127.50
9/30/2009	S & V TREE AND STUMP GRINDING SERVICES, INC.	\$150.00	\$0.00	\$150.00
9/30/2009	S & V TREE AND STUMP GRINDING SERVICES, INC.	\$21.38	\$0.00	\$21.38

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9/30/2009	S VIDEOS	\$266.25	\$0.00	\$266.25
9/30/2009	S VIDEOS	\$78.38	\$0.00	\$78.38
9/30/2009	SABIR NASHID	\$150.00	\$0.00	\$150.00
9/30/2009	SABIR NASHID	\$78.38	\$0.00	\$78.38
9/30/2009	SAFELITE AUTO GLASS #1840	\$7,750.00	\$0.00	\$7,750.00
9/30/2009	SAFELITE AUTO GLASS #1840	\$150.00	\$0.00	\$150.00
9/30/2009	SAFELITE AUTO GLASS #1840	\$332.16	\$0.00	\$332.16
9/30/2009	SAINTPHARD ASSOCIATE INC	\$150.00	\$0.00	\$150.00
9/30/2009	SALLY BEAUTY CO 2513	\$1,592.80	\$1,448.00	\$144.80
9/30/2009	SALLY BEAUTY CO 2513	\$68.97	\$62.70	\$6.27
9/30/2009	SAMARA BROTHERS INC	\$542.50	\$0.00	\$542.50
9/30/2009	SAMARA BROTHERS INC	\$144.50	\$0.00	\$144.50
9/30/2009	SAMI A JAMHOUR	\$266.25	\$0.00	\$266.25
9/30/2009	SAMI A JAMHOUR	\$78.38	\$0.00	\$78.38
9/30/2009	SAMS MARKET	\$234.30	\$0.00	\$234.30
9/30/2009	SAMS MARKET	\$132.00	\$0.00	\$132.00
9/30/2009	SAMS MARKET	\$68.97	\$0.00	\$68.97
9/30/2009	SANDTRADE COMMUNION LLC	\$266.25	\$0.00	\$266.25
9/30/2009	SANDTRADE COMMUNION LLC	\$125.00	\$0.00	\$125.00
9/30/2009	SANDTRADE COMMUNION LLC	\$127.50	\$0.00	\$127.50
9/30/2009	SANTHIA OLIVER	\$150.00	\$0.00	\$150.00
9/30/2009	SAROZALAWNSERVICE@HOTMAIL.COM	\$150.00	\$0.00	\$150.00
9/30/2009	SAROZALAWNSERVICE@HOTMAIL.COM	\$21.38	\$0.00	\$21.38
9/30/2009	SECURITECH USA LLC	\$150.00	\$0.00	\$150.00
9/30/2009	SECURITECH USA LLC	\$78.38	\$0.00	\$78.38
9/30/2009	SEEBREEZE COIN LAUNDRY, LLC	\$406.25	\$0.00	\$406.25
9/30/2009	SEEBREEZE COIN LAUNDRY, LLC	\$102.00	\$0.00	\$102.00
9/30/2009	SEED ADVERTISING	\$150.00	\$0.00	\$150.00
9/30/2009	SEED ADVERTISING	\$125.00	\$0.00	\$125.00
9/30/2009	SEED ADVERTISING	\$297.50	\$0.00	\$297.50
9/30/2009	SEEDS OF OUR FUTURE	\$150.00	\$0.00	\$150.00
9/30/2009	SEERAM AND RISE SEEJATTAN, INC.	\$1,257.50	\$1,207.20	\$50.30
9/30/2009	SHAH INTERNATIONAL INC	\$445.00	\$0.00	\$445.00
9/30/2009	SHAH INTERNATIONAL INC	\$125.00	\$0.00	\$125.00
9/30/2009	SHAH INTERNATIONAL INC	\$125.00	\$0.00	\$125.00
9/30/2009	SHAH INTERNATIONAL INC	\$102.00	\$0.00	\$102.00
9/30/2009	SHAWN FARM STORE INC	\$266.25	\$0.00	\$266.25
9/30/2009	SHAWN FARM STORE INC	\$78.38	\$0.00	\$78.38
9/30/2009	SHOE BOX U S A	\$266.25	\$0.00	\$266.25
9/30/2009	SHOE BOX U S A	\$106.25	\$0.00	\$106.25
9/30/2009	SHOP USA FREIGHT LLC.	\$156.25	\$0.00	\$156.25
9/30/2009	SICC USA INC	\$340.00	\$0.00	\$340.00
9/30/2009	SIOLE MINISTERIO EVANGELISTICO, CORP	\$78.38	\$0.00	\$78.38
9/30/2009	SILVA BUILDERS, INC	\$150.00	\$0.00	\$150.00
9/30/2009	SILVERBACK VENDING LLC	\$37.50	\$0.00	\$37.50
9/30/2009	SILVERBACK VENDING LLC	\$78.38	\$0.00	\$78.38
9/30/2009	SINANAN-GADDY LLC	\$125.00	\$0.00	\$125.00
9/30/2009	SINANAN-GADDY LLC	\$71.25	\$0.00	\$71.25
9/30/2009	SISTERS KEEPING IT REAL, INC.	\$150.00	\$0.00	\$150.00
9/30/2009	SISTERS KEEPING IT REAL, INC.	\$78.38	\$0.00	\$78.38
9/30/2009	SKIPPER ELECTRONICS, INC	\$78.38	\$0.00	\$78.38
9/30/2009	SMART CENTER HOLDING #005	\$250.00	\$0.00	\$250.00

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9/30/2009	SMART CENTER HOLDING #005	\$150.00	\$0.00	\$150.00
9/30/2009	SMART CENTER HOLDING #005	\$106.25	\$0.00	\$106.25
9/30/2009	SMART CENTER HOLDINGS	\$150.00	\$0.00	\$150.00
9/30/2009	SMART CENTER HOLDINGS	\$250.00	\$0.00	\$250.00
9/30/2009	SMART CENTER HOLDINGS	\$78.38	\$0.00	\$78.38
9/30/2009	SMITH SONIAN GROUP	\$150.00	\$0.00	\$150.00
9/30/2009	SMITH SONIAN GROUP	\$78.38	\$0.00	\$78.38
9/30/2009	SOMETHING WIRELESS	\$266.25	\$0.00	\$266.25
9/30/2009	SOMETHING WIRELESS	\$78.38	\$0.00	\$78.38
9/30/2009	SONG & ASSOCIATES INC	\$150.00	\$0.00	\$150.00
9/30/2009	SONG & ASSOCIATES INC	\$78.38	\$0.00	\$78.38
9/30/2009	SONIA TORRENO	\$93.75	\$0.00	\$93.75
9/30/2009	SONNY COMMUNITY DEV CORP CIVIL	\$150.00	\$0.00	\$150.00
9/30/2009	SONNY COMMUNITY DEV CORP CIVIL	\$78.38	\$0.00	\$78.38
9/30/2009	SOPHISTICATED HAIR STYLES INC.	\$125.00	\$0.00	\$125.00
9/30/2009	SOPHISTICATED HAIR STYLES INC.	\$75.00	\$0.00	\$75.00
9/30/2009	SOPHISTICATED HAIR STYLES INC.	\$78.38	\$0.00	\$78.38
9/30/2009	SOUTH FLORIDA ALLIANCE REALTY INC	\$187.50	\$0.00	\$187.50
9/30/2009	SOUTH FLORIDA ALLIANCE REALTY INC	\$78.38	\$0.00	\$78.38
9/30/2009	SOUTH FLORIDA BOARD OF REALTISTS	\$150.00	\$0.00	\$150.00
9/30/2009	SOUTH FLORIDA BOARD OF REALTISTS	\$78.38	\$0.00	\$78.38
9/30/2009	SOUTH FLORIDA BOX	\$150.00	\$0.00	\$150.00
9/30/2009	SOUTH FLORIDA BOX	\$531.25	\$0.00	\$531.25
9/30/2009	SOUTHERN WINE & SPIRIT OF FLORIDA	\$187.50	\$0.00	\$187.50
9/30/2009	SOUTHERN WINE & SPIRITS OF FLORIDA	\$187.50	\$0.00	\$187.50
9/30/2009	SOUTHERN WINE & SPIRITS OF FLORIDA	\$187.50	\$0.00	\$187.50
9/30/2009	SOUTHERN WINE & SPIRITS OF FLORIDA	\$187.50	\$0.00	\$187.50
9/30/2009	SOUTHERN WINE & SPIRITS OF FLORIDA	\$187.50	\$0.00	\$187.50
9/30/2009	SOUTHERN WINE & SPIRITS OF FLORIDA	\$187.50	\$0.00	\$187.50
9/30/2009	SPECTRA DIAMOND PRODUCTS	\$188.44	\$0.00	\$188.44
9/30/2009	SPECTRA DIAMOND PRODUCTS	\$136.00	\$0.00	\$136.00
9/30/2009	SPIN WASH DBA NORWOOD CLEANERS	\$487.50	\$0.00	\$487.50
9/30/2009	SPIN WASH DBA NORWOOD CLEANERS	\$125.00	\$0.00	\$125.00
9/30/2009	SPIN WASH DBA NORWOOD CLEANERS	\$127.50	\$0.00	\$127.50
9/30/2009	SPIRIT OF EXCELLENT LIMO SVC	\$250.00	\$0.00	\$250.00
9/30/2009	SPIRIT OF EXCELLENT LIMO SVC	\$78.38	\$0.00	\$78.38
9/30/2009	SPRAYWORKS	\$150.00	\$0.00	\$150.00
9/30/2009	STACY BERNICE MOORE	\$150.00	\$0.00	\$150.00
9/30/2009	STADIUM BOOKS & VIDEO, INC.	\$266.25	\$0.00	\$266.25
9/30/2009	STADIUM BOOKS & VIDEO, INC.	\$150.00	\$0.00	\$150.00
9/30/2009	STADIUM BOOKS & VIDEO, INC.	\$78.38	\$0.00	\$78.38
9/30/2009	STADIUM DINER	\$375.00	\$0.00	\$375.00
9/30/2009	STADIUM DINER	\$78.38	\$0.00	\$78.38
9/30/2009	STAR GIFT SHOP	\$266.25	\$0.00	\$266.25
9/30/2009	STAR GIFT SHOP	\$78.38	\$0.00	\$78.38
9/30/2009	START IT NOW INC.	\$150.00	\$0.00	\$150.00
9/30/2009	START IT NOW INC.	\$78.38	\$0.00	\$78.38
9/30/2009	STEVE BASS	\$150.00	\$0.00	\$150.00
9/30/2009	STEVE SOLOMON	\$266.25	\$0.00	\$266.25
9/30/2009	STEVE SOLOMON	\$78.38	\$0.00	\$78.38
9/30/2009	STITCH N PRINT	\$150.00	\$0.00	\$150.00
9/30/2009	STITCH N PRINT	\$127.50	\$0.00	\$127.50

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9/30/2009	STRAIGHT FORWARD TRASPORT LLC	\$21.38	\$0.00	\$21.38
9/30/2009	STREETER PEST CONTROL	\$150.00	\$0.00	\$150.00
9/30/2009	STREETER PEST CONTROL	\$21.38	\$0.00	\$21.38
9/30/2009	STRICTLY ADVERTISING	\$125.00	\$0.00	\$125.00
9/30/2009	STRICTLY ADVERTISING	\$79.23	\$0.00	\$79.23
9/30/2009	STRICTLY DRYWALL INC	\$150.00	\$0.00	\$150.00
9/30/2009	STRICTLY DRYWALL INC	\$21.38	\$0.00	\$21.38
9/30/2009	SUDS INC	\$362.25	\$0.00	\$362.25
9/30/2009	SUDS INC	\$102.00	\$0.00	\$102.00
9/30/2009	SUN POINT TEE SHIRTS DISTRIBUTORS INC	\$210.94	\$0.00	\$210.94
9/30/2009	SUN POINT TEE SHIRTS DISTRIBUTORS INC	\$85.00	\$0.00	\$85.00
9/30/2009	SUNNY CASH LLC	\$150.00	\$0.00	\$150.00
9/30/2009	SUNRISE INSURANCE & FINANCIAL ASSOCIATES INC	\$250.00	\$0.00	\$250.00
9/30/2009	SUNRISE INSURANCE & FINANCIAL ASSOCIATES INC	\$78.38	\$0.00	\$78.38
9/30/2009	SUNSHINE SCHOOL UNIFORM AND SUPPLY	\$5,482.50	\$0.00	\$5,482.50
9/30/2009	SUNSHINE SCHOOL UNIFORM AND SUPPLY	\$125.00	\$0.00	\$125.00
9/30/2009	SUNSHINE SCHOOL UNIFORM AND SUPPLY	\$78.38	\$0.00	\$78.38
9/30/2009	SUPA AIR AND HEAT INC.	\$150.00	\$0.00	\$150.00
9/30/2009	SUPA AIR AND HEAT INC.	\$21.38	\$0.00	\$21.38
9/30/2009	SUPERSTOP MIAMI GARDENS INC	\$266.25	\$0.00	\$266.25
9/30/2009	SUPERSTOP MIAMI GARDENS INC	\$78.38	\$0.00	\$78.38
9/30/2009	SUPREME LANDSCAPING	\$150.00	\$0.00	\$150.00
9/30/2009	SWAMIS INTERNATIONAL INC	\$188.44	\$0.00	\$188.44
9/30/2009	SWAMIS INTERNATIONAL INC	\$233.75	\$0.00	\$233.75
9/30/2009	SWEET HOME BOUTIQUE, LLC	\$196.88	\$0.00	\$196.88
9/30/2009	SWEET HOME BOUTIQUE, LLC	\$212.50	\$0.00	\$212.50
9/30/2009	T. BOWLEG CONSTRUCTION	\$150.00	\$0.00	\$150.00
9/30/2009	T. BOWLEG CONSTRUCTION	\$21.38	\$0.00	\$21.38
9/30/2009	TAMEKA FULLER-THOMPSON	\$150.00	\$0.00	\$150.00
9/30/2009	TAMES DAY CARE	\$50.00	\$0.00	\$50.00
9/30/2009	TAMES DAY CARE	\$71.25	\$0.00	\$71.25
9/30/2009	TASTE RITE INC	\$125.00	\$0.00	\$125.00
9/30/2009	TASTE RITE INC	\$125.00	\$0.00	\$125.00
9/30/2009	TASTE RITE INC	\$78.38	\$0.00	\$78.38
9/30/2009	TASTE RITE INC	\$78.38	\$0.00	\$78.38
9/30/2009	TAWANDA F. BROWN C/O GLOBAL SALON	\$150.00	\$0.00	\$150.00
9/30/2009	TAX RESOURCE CENTER	\$187.50	\$0.00	\$187.50
9/30/2009	TAX RESOURCE CENTER	\$78.38	\$0.00	\$78.38
9/30/2009	TAX RESOURCE CENTER OF FLORIDA INC	\$78.38	\$0.00	\$78.38
9/30/2009	TAX RESOURCE CENTER OF FLORIDA INC	\$78.38	\$0.00	\$78.38
9/30/2009	TELEPUERTO SAN RAFAEL	\$150.00	\$0.00	\$150.00
9/30/2009	TELEPUERTO SAN RAFAEL	\$375.00	\$0.00	\$375.00
9/30/2009	TELEPUERTO SAN RAFAEL	\$78.38	\$0.00	\$78.38
9/30/2009	TELSON ALFRED	\$150.00	\$0.00	\$150.00
9/30/2009	TEMPERATURE CONTROL OF SOUTH FLORIDA, INC.	\$150.00	\$0.00	\$150.00
9/30/2009	TEMPERATURE CONTROL OF SOUTH FLORIDA, INC.	\$21.38	\$0.00	\$21.38
9/30/2009	THAT'S HOT ACCESSORIES & BOUTIQUE	\$266.25	\$0.00	\$266.25
9/30/2009	THAT'S HOT ACCESSORIES & BOUTIQUE	\$78.38	\$0.00	\$78.38
9/30/2009	THE ATHLETE'S FOOT	\$266.25	\$0.00	\$266.25
9/30/2009	THE ATHLETE'S FOOT	\$234.30	\$213.00	\$21.30
9/30/2009	THE ATHLETE'S FOOT	\$85.00	\$0.00	\$85.00

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9/30/2009	THE ATHLETE'S FOOT	\$112.20	\$102.00	\$10.20
9/30/2009	THE BEAUTY SHOPPE	\$125.00	\$0.00	\$125.00
9/30/2009	THE BEAUTY SHOPPE	\$78.38	\$0.00	\$78.38
9/30/2009	THE BEST PRICE DISTRIBUTORS	\$188.44	\$0.00	\$188.44
9/30/2009	THE BEST PRICE DISTRIBUTORS	\$93.50	\$0.00	\$93.50
9/30/2009	THE DRILLOT CORP	\$4,953.75	\$0.00	\$4,953.75
9/30/2009	THE DRILLOT CORP	\$2,762.50	\$0.00	\$2,762.50
9/30/2009	THE KONTINENTAL GROUP	\$150.00	\$0.00	\$150.00
9/30/2009	THE KONTINENTAL GROUP	\$21.38	\$0.00	\$21.38
9/30/2009	THE LIGHT HOUSE GROUP USA INC	\$78.38	\$0.00	\$78.38
9/30/2009	THE LYLE GROUP D.B.A. WORLD FINANCIAL GROUP	\$156.25	\$0.00	\$156.25
9/30/2009	THE LYLE GROUP D.B.A. WORLD FINANCIAL GROUP	\$106.25	\$0.00	\$106.25
9/30/2009	THE NDI GROUP, INC	\$150.00	\$0.00	\$150.00
9/30/2009	THE NDI GROUP, INC	\$150.00	\$0.00	\$150.00
9/30/2009	THE NDI GROUP, INC	\$78.38	\$0.00	\$78.38
9/30/2009	TIDY-UP SERVICES, INC	\$100.00	\$0.00	\$100.00
9/30/2009	TIDY-UP SERVICES, INC	\$21.38	\$0.00	\$21.38
9/30/2009	TIME IS CARE, CORP.	\$150.00	\$0.00	\$150.00
9/30/2009	TITAN AUTO INSURANCE	\$156.25	\$0.00	\$156.25
9/30/2009	TMF AIRCRAFT INC	\$150.00	\$0.00	\$150.00
9/30/2009	TMF AIRCRAFT INC	\$770.10	\$0.00	\$770.10
9/30/2009	TODD'S PRESSURE CLEANING SERVICES, INC	\$150.00	\$0.00	\$150.00
9/30/2009	TODD'S PRESSURE CLEANING SERVICES, INC	\$21.38	\$0.00	\$21.38
9/30/2009	TOP AUDIO MIAMI, INC	\$266.25	\$0.00	\$266.25
9/30/2009	TOP AUDIO MIAMI, INC	\$191.25	\$0.00	\$191.25
9/30/2009	TOP TO BOTTOM HOME INSPECTION	\$150.00	\$0.00	\$150.00
9/30/2009	TOP TO BOTTOM HOME INSPECTION	\$21.38	\$0.00	\$21.38
9/30/2009	TOTAL CLEANING SOLUTIONS OF MIAMI INC	\$150.00	\$0.00	\$150.00
9/30/2009	TOTAL CLEANING SOLUTIONS OF MIAMI INC	\$21.38	\$0.00	\$21.38
9/30/2009	TOTAL MEDICAL CONSULTANTS INC	\$187.50	\$0.00	\$187.50
9/30/2009	TOTAL MEDICAL CONSULTANTS INC	\$78.38	\$0.00	\$78.38
9/30/2009	TOUGH ROOFING COMPANY INC	\$150.00	\$0.00	\$150.00
9/30/2009	TOWING N SENDRA	\$150.00	\$0.00	\$150.00
9/30/2009	TRAM MAI NGUYEN	\$150.00	\$0.00	\$150.00
9/30/2009	TRANSCOR OF MIAMI INC	\$187.50	\$0.00	\$187.50
9/30/2009	TRANSCOR OF MIAMI INC	\$3,187.50	\$0.00	\$3,187.50
9/30/2009	TRANSLINK INC	\$156.25	\$0.00	\$156.25
9/30/2009	TRANSLINK INC	\$78.38	\$0.00	\$78.38
9/30/2009	TROPICANA GAME ROOM	\$150.00	\$0.00	\$150.00
9/30/2009	TROPICANA GAME ROOM	\$750.00	\$0.00	\$750.00
9/30/2009	TROPICANA GAME ROOM	\$78.38	\$0.00	\$78.38
9/30/2009	TRUNG THANH HOANG	\$150.00	\$0.00	\$150.00
9/30/2009	TRUSTEE TRUCKING ENTERPRISE, INC	\$150.00	\$0.00	\$150.00
9/30/2009	TUNJOS SECURITY SERVICES INC	\$156.25	\$0.00	\$156.25
9/30/2009	TUNJOS SECURITY SERVICES INC	\$78.38	\$0.00	\$78.38
9/30/2009	TWIN IMAGE VIDEO	\$150.00	\$0.00	\$150.00
9/30/2009	TWIN IMAGE VIDEO	\$21.38	\$0.00	\$21.38
9/30/2009	TWU 291 COMMUNITY SERVICE, INC.1	\$150.00	\$0.00	\$150.00
9/30/2009	TYSUM TALENT AGENCY INC	\$150.00	\$0.00	\$150.00
9/30/2009	TYSUM TALENT AGENCY INC	\$78.38	\$0.00	\$78.38
9/30/2009	U S BINDERY INC	\$250.00	\$0.00	\$250.00
9/30/2009	U S BINDERY INC	\$1,105.18	\$0.00	\$1,105.18

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9/30/2009	U.S SECURITY ASSOCIATES INC	\$156.25	\$0.00	\$156.25
9/30/2009	UKIOMOGBE CHRIS MD	\$250.00	\$0.00	\$250.00
9/30/2009	UKIOMOGBE CHRIS MD	\$78.38	\$0.00	\$78.38
9/30/2009	UKIOMOGBE CHRIS MD PA	\$150.00	\$0.00	\$150.00
9/30/2009	ULTIMATE MOBILE CAR CARE INC	\$150.00	\$0.00	\$150.00
9/30/2009	ULTIMATE MOBILE CAR CARE INC	\$21.38	\$0.00	\$21.38
9/30/2009	ULTIMATE SHINE CLEANING SERVICE	\$150.00	\$0.00	\$150.00
9/30/2009	ULTIMATE SHINE CLEANING SERVICE	\$21.38	\$0.00	\$21.38
9/30/2009	UNFORGETTABLE U UNISEX SALON	\$125.00	\$0.00	\$125.00
9/30/2009	UNFORGETTABLE U UNISEX SALON	\$78.38	\$0.00	\$78.38
9/30/2009	UNHYE PARK	\$266.25	\$0.00	\$266.25
9/30/2009	UNHYE PARK	\$78.38	\$0.00	\$78.38
9/30/2009	UNIQUE PARTY RENTAL & EQUIPMENT	\$156.25	\$0.00	\$156.25
9/30/2009	UNIQUE PARTY RENTAL & EQUIPMENT	\$106.25	\$0.00	\$106.25
9/30/2009	UNITED TURBINE TECHNOLOGIES INC	\$125.00	\$0.00	\$125.00
9/30/2009	UNITED TURBINE TECHNOLOGIES INC	\$850.00	\$0.00	\$850.00
9/30/2009	UNIVERSAL LUCITE DISPLAY INC	\$125.00	\$0.00	\$125.00
9/30/2009	UNIVERSAL LUCITE DISPLAY INC	\$140.25	\$0.00	\$140.25
9/30/2009	UNIVERSAL SUPERMARKET	\$78.38	\$0.00	\$78.38
9/30/2009	US STORAGE CENTER	\$295.46	\$268.00	\$27.46
9/30/2009	V & S MOBILE GIFT SERVICE COMPANY	\$266.25	\$0.00	\$266.25
9/30/2009	V & S MOBILE GIFT SERVICE COMPANY	\$78.38	\$0.00	\$78.38
9/30/2009	V CATSIMPIRIS INSURANCE AGENCY INC	\$250.00	\$0.00	\$250.00
9/30/2009	V. BROWN	\$266.25	\$0.00	\$266.25
9/30/2009	V. BROWN	\$125.00	\$0.00	\$125.00
9/30/2009	V. BROWN	\$25.00	\$0.00	\$25.00
9/30/2009	V. BROWN	\$78.38	\$0.00	\$78.38
9/30/2009	VALPARAISO ALEGRE PAINTING INC	\$150.00	\$0.00	\$150.00
9/30/2009	VALPARAISO ALEGRE PAINTING INC	\$21.38	\$0.00	\$21.38
9/30/2009	VENDORS R US INC	\$150.00	\$0.00	\$150.00
9/30/2009	VENDORS R US INC	\$21.38	\$0.00	\$21.38
9/30/2009	VERDIE INTERNATIONAL PROTECTIVE SERVICE	\$156.25	\$0.00	\$156.25
9/30/2009	VERDIE INTERNATIONAL PROTECTIVE SERVICE	\$78.38	\$0.00	\$78.38
9/30/2009	VIBRANT HEALTHCARE SERVICES INC	\$125.00	\$0.00	\$125.00
9/30/2009	VIBRANT HEALTHCARE SERVICES INC	\$78.38	\$0.00	\$78.38
9/30/2009	VICTORY MULTISERVICESTAX CENTER	\$187.50	\$0.00	\$187.50
9/30/2009	VICTORY MULTISERVICESTAX CENTER	\$78.38	\$0.00	\$78.38
9/30/2009	VICTORY PROPERTIES IV, LLC	\$150.00	\$0.00	\$150.00
9/30/2009	VICTORY PROPERTIES IV, LLC	\$21.38	\$0.00	\$21.38
9/30/2009	VIDEO GAME SALES AND SERVICE	\$266.25	\$0.00	\$266.25
9/30/2009	VIDEO GAME SALES AND SERVICE	\$78.38	\$0.00	\$78.38
9/30/2009	VIRGINIA TYRELL C/O MONICA GAYLE	\$150.00	\$0.00	\$150.00
9/30/2009	VISIONARY MEDICAL SYSTEMS	\$266.25	\$0.00	\$266.25
9/30/2009	VISIONARY MEDICAL SYSTEMS	\$150.00	\$0.00	\$150.00
9/30/2009	VISIONARY MEDICAL SYSTEMS	\$139.15	\$0.00	\$139.15
9/30/2009	VITA NOVA PIZZA PASTA & SUBS INC	\$250.00	\$0.00	\$250.00
9/30/2009	VITA NOVA PIZZA PASTA & SUBS INC	\$107.10	\$0.00	\$107.10
9/30/2009	VSE CORPORATION	\$132.00	\$120.00	\$12.00
9/30/2009	VSE CORPORATION	\$292.30	\$265.73	\$26.57
9/30/2009	W B FLORIDA COURIER SERVICE	\$125.00	\$0.00	\$125.00
9/30/2009	W B FLORIDA COURIER SERVICE	\$21.38	\$0.00	\$21.38
9/30/2009	WACHOVIA BANK NA	\$312.50	\$0.00	\$312.50

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9/30/2009	WACHOVIA BANK NA	\$218.91	\$0.00	\$218.91
9/30/2009	WALTHOUR-ROLLE PRODUCTIONS INC	\$150.00	\$0.00	\$150.00
9/30/2009	WALTHOUR-ROLLE PRODUCTIONS INC	\$21.38	\$0.00	\$21.38
9/30/2009	WASHINGTON MUTUAL BANK	\$312.50	\$0.00	\$312.50
9/30/2009	WELLS FARGO FINANCIAL AMERICA INC	\$312.50	\$0.00	\$312.50
9/30/2009	WELLS FARGO FINANCIAL AMERICA INC	\$84.83	\$0.00	\$84.83
9/30/2009	WELLS FARGO FINANCIAL FLORIDA INC	\$312.50	\$0.00	\$312.50
9/30/2009	WELLS FARGO FINANCIAL FLORIDA INC	\$84.83	\$0.00	\$84.83
9/30/2009	WELLS FARGO FINANCIAL SYSTEM FLA	\$250.00	\$0.00	\$250.00
9/30/2009	WELLS FARGO FINANCIAL SYSTEM FLA	\$78.38	\$0.00	\$78.38
9/30/2009	WENER SHOES TRADINGS, INC.	\$150.00	\$0.00	\$150.00
9/30/2009	WENER SHOES TRADINGS, INC.	\$95.63	\$0.00	\$95.63
9/30/2009	WENTWORTH GALLERY LTD INC	\$125.00	\$0.00	\$125.00
9/30/2009	WESTON LAWRENCE	\$125.00	\$0.00	\$125.00
9/30/2009	WFW SPECIAL SERVICES INC	\$150.00	\$0.00	\$150.00
9/30/2009	WILPRO MANAGEMENT LLC	\$375.00	\$0.00	\$375.00
9/30/2009	WILPRO MANAGEMENT LLC	\$110.50	\$0.00	\$110.50
9/30/2009	WING TRACK SNACK CAFE & JUICE BAR	\$125.00	\$0.00	\$125.00
9/30/2009	WING TRACK SNACK CAFE & JUICE BAR	\$78.38	\$0.00	\$78.38
9/30/2009	WINGSTOP	\$125.00	\$0.00	\$125.00
9/30/2009	WINGSTOP	\$78.38	\$0.00	\$78.38
9/30/2009	WIRELESS TOYZ # 230	\$93.50	\$0.00	\$93.50
9/30/2009	WIZARD TAX SERVICE, INC.	\$187.50	\$0.00	\$187.50
9/30/2009	WIZARD TAX SERVICE, INC.	\$78.38	\$0.00	\$78.38
9/30/2009	WORD OF FAITH WORLD OUTREACH CENTER CHURCH, INC.	\$71.25	\$0.00	\$71.25
9/30/2009	WORLD CARE INC.	\$78.38	\$0.00	\$78.38
9/30/2009	WORLD OF BEAUTY SUPPLY	\$981.25	\$0.00	\$981.25
9/30/2009	WORLD OF BEAUTY SUPPLY	\$102.00	\$0.00	\$102.00
9/30/2009	WORLD WIDE BROADCAST INC	\$1,875.00	\$0.00	\$1,875.00
9/30/2009	WORSHIPERS HOUSE OF PRAYER	\$71.25	\$0.00	\$71.25
9/30/2009	XAVIER ESCOBAR	\$150.00	\$0.00	\$150.00
9/30/2009	XAVIER PERSON	\$282.50	\$0.00	\$282.50
9/30/2009	XAVIER PERSON	\$78.38	\$0.00	\$78.38
9/30/2009	XCLUSIVE DELIVERY SERVICES	\$125.00	\$0.00	\$125.00
9/30/2009	XCLUSIVE DELIVERY SERVICES	\$106.25	\$0.00	\$106.25
9/30/2009	YAAD VARIETY STORE	\$266.25	\$0.00	\$266.25
9/30/2009	YAAD VARIETY STORE	\$78.38	\$0.00	\$78.38
9/30/2009	YAP SHARLENE DN	\$150.00	\$0.00	\$150.00
9/30/2009	YEN T NGUYEN	\$150.00	\$0.00	\$150.00
9/30/2009	YGT, INC	\$282.50	\$0.00	\$282.50
9/30/2009	YGT, INC	\$78.38	\$0.00	\$78.38
9/30/2009	YOLANDA ZDANCEWICZ	\$150.00	\$0.00	\$150.00
9/30/2009	YOUNG'S FINE JEWELRY	\$266.25	\$0.00	\$266.25
9/30/2009	YOUNG'S FINE JEWELRY	\$125.00	\$0.00	\$125.00
9/30/2009	YOUNG'S FINE JEWELRY	\$78.38	\$0.00	\$78.38
9/30/2009	YUM STYLE BAKERY	\$266.25	\$0.00	\$266.25
9/30/2009	YUM STYLE BAKERY	\$188.44	\$0.00	\$188.44
9/30/2009	YUM STYLE BAKERY	\$85.00	\$0.00	\$85.00
9/30/2009	YURAISSY NAVARRO	\$156.25	\$0.00	\$156.25
9/30/2009	YURAISSY NAVARRO	\$21.38	\$0.00	\$21.38
9/30/2009	YYS MEDICAL SUPPLY	\$266.25	\$0.00	\$266.25

City of Miami Gardens - Business License Account Status

9/30/2009	YYS MEDICAL SUPPLY	\$78.38	\$0.00	\$78.38
9/30/2009	ZABET BUILDERS INC	\$150.00	\$0.00	\$150.00
9/30/2009	ZABET BUILDERS INC	\$21.38	\$0.00	\$21.38
9/30/2009	ZEMAN PRODUCTIONS	\$150.00	\$0.00	\$150.00
9/30/2009	ZEMAN PRODUCTIONS	\$21.38	\$0.00	\$21.38